

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

SHYAM METALICS AND ENERGY LIMITED VILLEGE - PANDLOI, P.O - LAPANGA, SAMBALPUR, LAPANGA - 768212 ODISHA		Order No : STEEL - 00185 Order Date : 27/03/2024		<u>Payment Term</u> 100 % AGAINST DELIVERY
Contact No. : 7682882500 Email Id : wirerodsales@shyamgroup.com GST : 21AAHCS5842A1ZT		Refrance No : Exchange Rate : 1.00		
		Representative : KAMALKANT JOSHI Entry User : Nilesh Joshi		

Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
1	RM00000077	WIRE ROD-5.5 MM-COMMERCIAL SHYAM - SAMBALPUR	72131090	06/04/24	KGS	300000.00	43.000	0.00	12900000.00	18.00	2336310.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
RM00000077	187	28/03/2024	GOVERDHAN VENTURES PRIVATE LIMITED (RAIPUR)	Rs. 1.00	200000.00	44.745	0.00
RM00000077	188	28/03/2024	GOVERDHAN VENTURES PRIVATE LIMITED (RAIPUR)	Rs. 1.00	100000.00	44.745	0.00
RM00000077	181	20/03/2024	GOVERDHAN VENTURES PRIVATE LIMITED (RAIPUR)	Rs. 1.00	500000.00	43.447	0.00
RM00000077	180	19/03/2024	GOVERDHAN VENTURES PRIVATE LIMITED (RAIPUR)	Rs. 1.00	300000.00	44.338	0.00
RM00000077	179	11/03/2024	MSN HOLDINGS LIMITED	Rs. 1.00	700000.00	44.363	0.00

Payment Term				Against	Days	%		
100 % AGAINST DELIVERY				Invoice	1	100		
							Basic Amount	12900000.00
							Insurance Charges	3,000.00
							Loading charges	76,500.00
							IGST	2,336,310.00
							Total Amount	15,315,810.00

Term and Conditions GST & FREIGHT-EXTRA

Order Amendment Details						
Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate