

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Head Office :- “Heera Plaza”, 4th Floor, Near Telephone Exchange Sq. Central Avenue,Nagpur - 440008.
Contact No :- 0712-2731281/89, Email :- office@salasarsteels.com
CIN No :- U27100MH2004PTC148222

Delivery Order (Rev -- 1)															
Sales Oredr No : WIRE / 1,584			Representative : PRITAM SATIJA						Credit Limit : -2,400,000.00						
Sales Order Dt : 01/07/2022			Distributor :						Outstanding : -916.00 DR						
Party Ref No : C000000817			Payment Term : 100 % AGAINST DELIVERY Event : Invoice						Entry Computer : SalesForce						
Billing Address M/s. SAI LAKSHMI WIRES Ganapathi Nagar,Navalak Gardens, Navalak Gardens, NELLORE - 524001 ANDHRA PRADESH - 37, INDIA Contact No : 9849048912 Email : slwires_nlr@yahoo.com GST No : 37ANEPS7417G1ZQ Shipping/Delivery Address M/s. SAI LAKSHMI WIRES Ganapathi Nagar,Navalak Gardens, Navalak Gardens, NELLORE Contact No : 9849048912 Email : slwires_nlr@yahoo.com															
Sr. No.	Item Name	Grade	UTS	Dia	Coil Wt	Quantity	Pending Quantity	Unit	ASAP Date	D. O. Rate	P. L. Rate	Rate Diff	C D Rate (MT)	Amount	
1	STITCHING WIRE-14 X 25-(2.0-2.5 KG)	COMMERCIAL				1,000.00	1,000.00	KGS	02/07/2022	85.750	85.75	0.000	0.00	85,750.00	
End Use :												Gross Amount			85,750.00
												IGST 18.00 %			15,435.00
												Net Amount			101,185.00
Extra Note : GST & FREIGHT EXTRA															