

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 -- 2)															
Sales Oredr No : WIRE / 1,581			Representative : KHUSHAL GACCHIWALE						Credit Limit : -100.00						
Sales Order Dt : 30/06/2022			Distributor : SHIBA AOLE						Outstanding : 5,750.00 CR						
Party Ref No : C000002398			Payment Term : 100 % Before Dispatch Event : Chalan						Entry Computer : SalesForce						
Billing Address M/s. DIVYA MARKETING 2/4, PADMASHALI SOC,LOKMANIYA, TILAK NAGAR, A.G.LINK ROAD, SAKINAKA MUMBAI 400072 Nalasopara(East) MUMBAI - 400072 MAHARASHTRA - 27, INDIA Contact No : 9156777311 Email : maheshvavia@gmail.com GST No : 27AISPP6602M1ZK Shipping/Delivery Address M/s. DIVYA MARKETING 2/4, PADMASHALI SOC,LOKMANIYA, TILAK NAGAR, A.G.LINK ROAD, SAKINAKA MUMBAI 400072 Nalasopara(East) MUMBAI Contact No : 9156777311 Email : maheshvavia@gmail.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	DRAWN WIRE-0.90 MM-REGULAR	COMMERCIAL				4,000.00	4,000.00	KGS	07/07/2022	68.250	76.50	-8.250	0.00	273,000.00	
2	ANNEALED BRIGHT-2.50 MM-REGULAR	COMMERCIAL				500.00	500.00	KGS	07/07/2022	66.850	66.85	0.000	0.00	33,425.00	
3	DRAWN WIRE-1.20 MM-REGULAR	Commercial				4,000.00	4,000.00	KGS	07/07/2022	66.500	66.50	0.000	0.00	266,000.00	
End Use :												Gross Amount			572,425.00
												SGST 9.00 %			51,518.25
												CGST 9.00 %			51,518.25
												Net Amount			675,461.50
Extra Note : GST & FREIGHT EXTRA															