

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 -- 0)

Sales Oredr No :	WIRE ROD / 33	Party Ref No :	WHATSAPP	Credit Limit :	0.00
Sales Order Dt :	01/07/2022	Party Ref Date :	01/07/2022	Outstanding :	- 70,344.14
Representative :	SANDIP POHARKAR	Payment Term :	7 TO 10 DAYS CREDIT AGAINST INVOICE		

Buyer M/s. ESAB INDIA LIMITED

PLOT NO 13, 3RD MAIN ROAD, INDL ESTATE AMBATTUR, CHENNAI - 600058

TAMIL NADU - 33

Contact No : 04442281100

Email : arunkumardevanathan@esab.co.in

GST No : 33AAACE0861G1Z4

Shipping/Delivery Address

M/s.ESAB INDIA LIMITED

PLOT NO 13, 3RD MAIN ROAD, INDL ESTATE AMBATTUR, CHENNAI - 600058

Contact No : 04442281100

Email : arunkumardevanathan@esab.co.in

GST No : 33AAACE0861G1Z4

Sr.	Item Name	Quantity	Pending Quantity	Unit	Expected	D. O. Rate	Amount in Rs.
1	WIRE ROD JSW 5.50MM EQ WIRE ROD . FREIGHT CHARGES EXTRA @ 450/- PER MT WILL BE ADD IN BILL.	60,000.00	0.00	KGS	31/07/2022	61.500	3,690,000.00

Gross Amount 3,690,000.00

Net Amount 3,690,000.00

Extra Note :

Pending Order Details

DO No	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
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