

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 / 1,503			Representative : KHUSHAL GACCHIWALE						Credit Limit : -5,600,000.00						
Sales Order Dt : 15/06/2022			Distributor : SHRIPAD KHOTHIWAN						Outstanding :						
Party Ref No : C000001663			Payment Term : 100 % Before Dispatch Event : Invoice						Entry Computer : SalesForce						
Billing Address M/s. NATARAJ ROOFING PRIVATE LIMITED UNIT- A -25 (A) & A 25 (B) A shri khatu shyam industrial area reengus sikar SIKAR reengus sikar SIKAR - RAJASTHAN - 08, INDIA Contact No : Email : pbansalnrpl@gmail.com GST No : 08AAECN9659D1Z4 Shipping/Delivery Address M/s. NATARAJ ROOFING PRIVATE LIMITED UNIT- A -25 (A) & A 25 (B) A shri khatu shyam industrial area reengus sikar SIKAR reengus sikar SIKAR Contact No : Email : pbansalnrpl@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	GI WIRE-20-30 GSM-2.50 MM-REGULAR	COMMERCIAL				16,000.00	4,000.00	KGS	22/06/2022	62.250	62.25	0.000	933.75	981,060.00	
2	GI WIRE-20-30 GSM-2.50 MM-JUMBO	COMMERCIAL				110,000.00	30,500.00	KGS	22/06/2022	62.250	62.25	0.000	933.75	6,744,787.50	
3	GI WIRE-20-30 GSM-2.50 MM-REGULAR	Commercial				20,000.00	20,000.00	KGS	22/06/2022	62.250	62.25	0.000	933.75	1,226,325.00	
End Use :												Gross Amount			8,952,172.50
												IGST 18.00 %			1,611,391.05
												Net Amount			10,563,563.55
Extra Note : GST & FREIGHT EXTRA															