

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 / 1,317					Representative : KHUSHAL GACCHIWALE					Credit Limit : -2,250,000.00				
Sales Order Dt : 01/06/2022					Distributor : GHANSHYAM GARGE					Outstanding : 26.00 CR				
Party Ref No : C000000930					Payment Term : 100 % Before Dispatch Event : Invoice					Entry Computer : SalesForce				

Billing Address M/s. SHREE SHIVAM STEEL Sai Ashish No. 1 Chs Ltd A-605, Evir Savarkar Road,Nr Nancy Bus Stop, Borivali, East Mumbai Nr Nancy Bus Stop, Borivali, East Mumbai MUMBAI - 400066 MAHARASHTRA - 27, INDIA Contact No : 8369423822 Email : shreeshivamsteel2014@gmail.com GST No : 27ARQPJ3701L1ZI										Shipping/Delivery Address M/s. SHREE SHIVAM STEEL Sai Ashish No. 1 Chs Ltd A-605, Evir Savarkar Road,Nr Nancy Bus Stop, Borivali, East Mumbai Nr Nancy Bus Stop, Borivali, East Mumbai MUMBAI Contact No : 8369423822 Email : shreeshivamsteel2014@gmail.com				
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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-40-60 GSM-1.40 MM-REGULAR	COMMERCIAL				6,000.00	6,000.00	KGS	03/06/2022	72.750	72.75	0.000	1091.25	429,952.50
2	GI WIRE-40-60 GSM-2.00 MM-REGULAR	COMMERCIAL				6,000.00	6,000.00	KGS	03/06/2022	68.750	68.75	0.000	1031.25	406,312.50

End Use :											Gross Amount 836,265.00			
											SGST 9.00 % 75,263.86			
											CGST 9.00 % 75,263.86			
											Net Amount 986,792.72			

Extra Note : GST & FREIGHT EXTRA.

Order Amendment Details						
Amend No	Entry Date & Time	Do No	ItemName	Quantity	Rate	Valid Days
0	01/06/2022 5:43PM	1317	GI WIRE-40-60 GSM-1.40 MM-REGULAR	6,000.00	72.75	45.00
		1317	GI WIRE-40-60 GSM-2.00 MM-REGULAR	6,000.00	68.75	45.00