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 / 1,325		**Representative** : PRITAM SATIJA		**Credit Limit** : -1,700,000.00	
Sales Order Dt : 30/05/2022		**Distributor** :		**Outstanding** : 16,096.00 CR	
Party Ref No : SalesForce		**Payment Term** : 15 DAYS CREDIT AGANIST INVOICE **Event :** Invoice		**Entry Computer** : SalesForce	

Billing Address
M/s. VIGNESH SALES CORPORATION
Kamakshipalya, Behind Rammandir Road Kamakshipalya, Behind Rammandir Road BANGALORE - 560079
KARNATAKA - 29, INDIA
Contact No : 9845067755
Email : vigneshsalescorporation@gmail.com
GST No : 29ACQPN0952Q1ZO

Shipping/Delivery Address
M/s.VIGNESH SALES CORPORATION
Kamakshipalya, Behind Rammandir Road Kamakshipalya, Behind Rammandir Road BANGALORE - 560079
Contact No : 9845067755
Email : vigneshsalescorporation@gmail.com
GST No : 29ACQPN0952Q1ZO

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 RDQ-2.50 MM-REGULAR FREE STOCK	COMMERCIAL				24,000.00	24,000.00	KGS	09/06/2022	61.500	61.25	0.250	0.00	1,476,000.00
2	GI WIRE-20-30 GSM-1.60 MM-REGULAR	COMMERCIAL				800.00	800.00	KGS	09/06/2022	67.500	67.25	0.250	0.00	54,000.00
3	GI WIRE REDRAW-20-30 GSM-0.54 MM-REGULAR	Commercial				200.00	200.00	KGS	09/06/2022	71.000	70.75	0.250	0.00	14,200.00

End Use :

Gross Amount	1,544,200.00
IGST 18.00 %	277,956.00
Net Amount	1,822,156.00

Extra Note : GST + FREIGHT EXTRA

Order Amendment Details

Amend No	Entry Date & Time	Do No	ItemName	Quantity	Rate	Valid Days
0	02/06/2022 11:16AM	1325	GI WIRE-20-30 RDQ-2.50 MM-REGULAR	24,000.00	61.50	45.00
		1325	GI WIRE-20-30 GSM-1.60 MM-REGULAR	800.00	67.50	45.00