

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 / 1,322					Representative : KHUSHAL GACCHIWALE					Credit Limit : -100.00				
Sales Order Dt : 01/06/2022					Distributor : SHRIPAD KHOTHIWAN					Outstanding :				
Party Ref No : C000002417					Payment Term : 100 % Before Dispatch Event : Invoice					Entry Computer : SalesForce				

Billing Address M/s. NATIONAL WIRE PRODUCTS KAMRUP METROPOLIAN KAMRUP - ASSAM - 18, INDIA Contact No : Email : GST No : 18AHPPS5945L1ZC								Shipping/Delivery Address M/s. NATIONAL WIRE PRODUCTS KAMRUP METROPOLIAN KAMRUP Contact No : Email :						
---	--	--	--	--	--	--	--	--	--	--	--	--	--	--

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-3.00 MM-REGULAR	COMMERCIAL				8,000.00	8,000.00	KGS	04/06/2022	59.750	60.25	-0.500	750.00	472,000.00
2	GI WIRE-20-30 GSM-2.50 MM-REGULAR	Commercial				5,000.00	5,000.00	KGS	04/06/2022	59.750	60.25	-0.500	750.00	295,000.00
3	GI WIRE-20-30 GSM-2.70 MM-REGULAR	Commercial				10,000.00	10,000.00	KGS	04/06/2022	59.750	60.25	-0.500	750.00	590,000.00
4	GI WIRE-20-30 GSM-2.00 MM-REGULAR	Commercial				7,000.00	7,000.00	KGS	04/06/2022	63.750	64.25	-0.500	750.00	441,000.00

End Use	:		Gross Amount	1,798,000.00
			IGST 18.00 %	323,640.00
			Net Amount	2,121,640.00
Extra Note	:	GST & FREIGHT EXTRA		

Order Amendment Details						
Amend No	Entry Date & Time	Do No	ItemName	Quantity	Rate	Valid Days
0	01/06/2022 8:47PM	1322	GI WIRE-40-60 GSM-2.50 MM-REGULAR	5,000.00	59.75	45.00
		1322	GI WIRE-40-60 GSM-2.00 MM-REGULAR	7,000.00	63.75	45.00
		1322	GI WIRE-40-60 GSM-2.70 MM-REGULAR	10,000.00	59.75	45.00
		1322	GI WIRE-20-30 GSM-3.00 MM-REGULAR	8,000.00	59.75	45.00

--