

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 / 1,585			Representative : KHUSHAL GACCHIWALE						Credit Limit : -10.00							
Sales Order Dt : 01/07/2022			Distributor : VIKRAM MESHRAM						Outstanding : 984.00 CR							
Party Ref No : C000002326			Payment Term : 100 % Before Dispatch Event : Invoice						Entry Computer : SalesForce							
Billing Address M/s. A.RAGUPATHY, K. AYYASWAMY SONS 123, CLOTH BAZAAR STREET DHARAPURAM, TIRRUPUR TIRUPPUR DHARAPURAM - 638565 TAMIL NADU - 33, INDIA Contact No : 9443320657 Email : ragupathy.ayyaswamy@gmail.com GST No : 33ABWPR6889H1ZM Shipping/Delivery Address M/s. A.RAGUPATHY, K. AYYASWAMY SONS 123, CLOTH BAZAAR STREET DHARAPURAM, TIRRUPUR TIRUPPUR DHARAPURAM Contact No : 9443320657 Email : ragupathy.ayyaswamy@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-40-60 GSM-3.00 MM-REGULAR	COMMERCIAL				4,000.00	4,000.00	KGS	08/07/2022	73.250	73.00	0.250	1098.75	288,605.00		
2	GI WIRE-90-100 GSM-2.50 MM-REGULAR	COMMERCIAL				4,000.00	4,000.00	KGS	08/07/2022	77.500	77.50	0.000	1162.50	305,350.00		
3	GI BARBED WIRE-40 - 60 GSM-14 X 14-3	COMMERCIAL				3,000.00	3,000.00	KGS	08/07/2022	82.140	79.75	2.390	1232.10	242,723.70		
4	GI WIRE-40-60 GSM-2.50 MM-REGULAR	COMMERCIAL				14,000.00	14,000.00	KGS	08/07/2022	73.750	73.50	0.250	1106.25	1,017,012.50		
End Use :												Gross Amount			1,853,691.20	
												IGST 18.00 %			333,664.42	
												Net Amount			2,187,355.62	
Extra Note : GST & FREIGHT EXTRA																