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 -- 0)

Sales Oredr No	: WIRE / 2,150	**Representative**	: KHUSHAL GACCHIWALE	**Credit Limit**	: **-700,000.00**
Sales Order Dt	: 02/03/2022	**Distributor**	: VIKRAM MESHRAM	**Outstanding**	: **6,377.00 CR**
Party Ref No	: BY SMS	**Payment Term**	: 100 % Before Dispatch **Event :** Chalan		

Billing Address
M/s. SRI LAKSHMI NARASIMHA FNISHINGS
DOOR NO 3/358, ADJICENT TO GOV. HOSPITAL SINGAMALAVEEDHI CHITVEL - 516109
ANDHRA PRADESH - 37, INDIA
Contact No : 9441007880
Email : vikrammeshram@salasarsteels.com
GST No : 37AVTPD2087L2ZY

Shipping/Delivery Address
M/s.SRI LAKSHMI NARASIMHA FNISHINGS
DOOR NO 3/358, ADJICENT TO GOV. HOSPITAL SINGAMALAVEEDHI CHITVEL - 516109
Contact No : 9441007880
Email : vikrammeshram@salasarsteels.com
GST No : 37AVTPD2087L2ZY

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				30,000.00	30,000.00	KGS	09/03/2022	70.000	70.00	0.000	1000.00	2,070,000.00
2	GI WIRE-40-60 GSM-1.60 MM-REGULAR	Commercial				1,000.00	1,000.00	KGS	09/03/2022	77.500	77.50	0.000	1000.00	76,500.00
3	GI BARBED WIRE-20 - 30 GSM-12 X 12-3	Commercial				4,000.00	4,000.00	KGS	09/03/2022	68.000	68.00	0.000	1000.00	268,000.00

End Use :

Gross Amount	2,414,500.00
IGST 18.00 %	434,610.00
Net Amount	2,849,110.00

Extra Note : GST EXTRA
FREIGHT EXTRA

Order Amendment Details

Amend No	Entry Date & Time	Do No	ItemName	Quantity	Rate	Valid Days