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 / 13	**Representative**	: KHUSHAL GACCHIWALE	**Credit Limit**	: -350.00
Sales Order Dt	: 01/04/2022	**Distributor**	: VIKRAM MESHRAM	**Outstanding**	: 8,369.00 CR
Party Ref No	: BY SMS	**Payment Term**	: 100 % Before Dispatch **Event :** Invoice		

Billing Address
M/s. INTERNATIONAL WIRES
No. 36, Venkata Maistri Street Chennai. CHENNAI - 600001
TAMIL NADU - 33, INDIA
Contact No : 9790777738
Email : internationalwires@gmail.com
GST No : 33ALJPS9685D1ZL

Shipping/Delivery Address
M/s.INTERNATIONAL WIRES
No. 36, Venkata Maistri Street Chennai. CHENNAI - 600001
Contact No : 9790777738
Email : internationalwires@gmail.com
GST No : 33ALJPS9685D1ZL

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	ANNEALED BLACK-1.20 MM-25 KG	Commercial				25,000.00	25,000.00	KGS	13/04/2022	70.750	70.75	0.000	1061.24	1,742,219.00

End Use :

Gross Amount	1,742,219.00
IGST 18.00 %	313,599.42
Net Amount	2,055,818.42

Extra Note : GST EXTRA
FREIGHT EXTRA

Order Amendment Details

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