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 / 2,335	**Representative**	: KHUSHAL GACCHIWALE	**Credit Limit**	: **-2,400,000.00**
Sales Order Dt	: 31/03/2022	**Distributor**	: SHRIPAD KHOTHIWAN	**Outstanding**	:
Party Ref No	: by sms	**Payment Term**	: 100 % Before Dispatch **Event :** Invoice		

Billing Address
M/s. N.V.U FENCE
Survey No. 319/03,Thuraiyur main Road, Kattukulam Po,Musri taluk Trichy TRICHY - 620008
TAMIL NADU - 33, INDIA
Contact No : 9659351000
Email : nvufence@gmail.com
GST No : 33AAPFN2279M1ZP

Shipping/Delivery Address
M/s.N.V.U FENCE
Survey No. 319/03,Thuraiyur main Road, Kattukulam Po,Musri taluk Trichy TRICHY - 620008
Contact No : 9659351000
Email : nvufence@gmail.com
GST No : 33AAPFN2279M1ZP

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-2.50 MM-REGULAR	Commercial				15,000.00	15,000.00	KGS	06/04/2022	76.000	75.75	0.250	1140.00	1,122,900.00
2	GI WIRE-40-60 GSM-2.40 MM-REGULAR	Commercial				10,000.00	10,000.00	KGS	06/04/2022	77.000	77.25	-0.250	1155.00	758,450.00
3	GI BARBED WIRE-20 - 30 GSM-14 X 14-3	Commercial				5,500.00	5,500.00	KGS	06/04/2022	78.500	78.25	0.250	1177.50	425,273.75
4	GI WIRE REDRAW-20-30 GSM-0.54 MM-REGULAR	Commercial				500.00	500.00	KGS	06/04/2022	82.000	81.75	0.250	1230.00	40,385.00

End Use :

Gross Amount	2,347,008.75
IGST 18.00 %	422,461.58
Net Amount	2,769,470.33

Extra Note : GST & FREIGHT EXTRA

Order Amendment Details

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