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 / 16	**Representative**	: KHUSHAL GACCHIWALE	**Credit Limit**	: **-1,500,000.00**
Sales Order Dt	: 01/04/2022	**Distributor**	: HARPREET SINGH HANS	**Outstanding**	: **-1,295,426.00 DR**
Party Ref No	: BY SMS	**Payment Term**	: 15 DAYS CREDIT AGANIST INVOICE **Event :** Invoice		

Billing Address
M/s. GANPATI WIRE INDUSTRIES
Gala No. 5, Sardar Galli, MIDC, Tarapore, Boisar, PALGHAR - 401404
MAHARASHTRA - 27, INDIA
Contact No : 8806801895
Email : sanjayjain318@gmail.com
GST No : 27BBMPK7710F1ZL

Shipping/Delivery Address
M/s.GANPATI WIRE INDUSTRIES
Gala No. 5, Sardar Galli, MIDC, Tarapore, Boisar, PALGHAR - 401404
Contact No : 8806801895
Email : sanjayjain318@gmail.com
GST No : 27BBMPK7710F1ZL

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 BRIGHT-1.20 MM-REGULAR	Commercial				10,000.00	10,000.00	KGS	08/04/2022	73.250	73.25	0.000	0.00	732,500.00
2	ANNEALED BRIGHT-1.40 MM-REGULAR	Commercial				10,000.00	10,000.00	KGS	08/04/2022	72.250	72.25	0.000	0.00	722,500.00
3	ANNEALED BRIGHT-1.90 MM-REGULAR	Commercial				10,000.00	10,000.00	KGS	08/04/2022	71.750	71.75	0.000	0.00	717,500.00
4	ANNEALED BLACK-1.20 MM-RANDOM	Commercial				10,000.00	10,000.00	KGS	08/04/2022	69.750	69.75	0.000	0.00	697,500.00

End Use :

Gross Amount	2,870,000.00
SGST 9.00 %	258,300.00
CGST 9.00 %	258,300.00
Net Amount	3,386,600.00

Extra Note : GST AND FREIGHT EXTRA.

Order Amendment Details

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