

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 / 29			Representative : RISHIRAJ YADAV						Credit Limit : -700,000.00																		
Sales Order Dt : 01/04/2022			Distributor : SHIBA AOLE						Outstanding : -25,459.00 DR																		
Party Ref No : by sms			Payment Term : 7 TO 10 DAYS CREDIT AGAINST INVOICE Event : Invoice																								
Billing Address M/s. L R WIRE NAIL INDUSTRIES PLOT NO 16A SR NO 230/2 AT KHATWAD RD POST PIMPALNARE TAL DINDOR NASHIK - 422202 MAHARASHTRA - 27, INDIA Contact No : 9370262643 Email : lrwirenail@gmail.com GST No : 27AVEPS4539H1Z8 Shipping/Delivery Address M/s.L R WIRE NAIL INDUSTRIES PLOT NO 16A SR NO 230/2 AT KHATWAD RD POST PIMPALNARE TAL DINDOR NASHIK - 422202 Contact No : 9370262643 Email : lrwirenail@gmail.com GST No : 27AVEPS4539H1Z8																											
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	DRAWN WIRE-1.40 MM-REGULAR	Commercial				10,000.00	10,000.00	KGS	08/04/2022	69.250	69.25	0.000	0.00	692,500.00													
End Use :												Gross Amount			692,500.00												
												SGST 9.00 %			62,325.00												
												CGST 9.00 %			62,325.00												
Extra Note : GST EXTRA FREIGHT EXTRA												Net Amount			817,150.00												
Order Amendment Details <table><tr><td>Amend No</td><td>Entry Date & Time</td><td>Do No</td><td>ItemName</td><td>Quantity</td><td>Rate</td><td>Valid Days</td></tr><tr><td colspan="6"></td></tr></table>															Amend No	Entry Date & Time	Do No	ItemName	Quantity	Rate	Valid Days						
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