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 -- 1)

Sales Oredr No	: WIRE / 1,330	**Representative**	: KHUSHAL GACCHIWALE	**Credit Limit**	: **-25,000.00**
Sales Order Dt	: 02/06/2022	**Distributor**	: VIKRAM MESHRAM	**Outstanding**	: **648,158.98 CR**
Party Ref No	: C000001567	**Payment Term**	: 100 % Before Dispatch **Event :** Invoice	**Entry Computer**	: SalesForce

Billing Address
M/s. ARIHANT ENTERPRISES
1305, 3rd main road, kaveripura, kamakshipalya, Banglore null BANGALORE - 560079
KARNATAKA - 29, INDIA
Contact No : 9341249349
Email : raj_chhajer@yahoo.in
GST No : 29ACOPC0050C1Z5

Shipping/Delivery Address
M/s. ARIHANT ENTERPRISES
1305, 3rd main road, kaveripura, kamakshipalya, Banglore null BANGALORE
Contact No : 9341249349
Email : raj_chhajer@yahoo.in

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-20-30 GSM-2.50 MM-REGULAR	COMMERCIAL				2,500.00	2,500.00	KGS	04/06/2022	60.250	60.25	0.000	903.60	148,366.00

End Use :

Gross Amount	148,366.00
IGST 18.00 %	26,705.88
Net Amount	175,071.88

Extra Note : GST EXTRA
FREIGHT EXTRA

Order Amendment Details

Amend No	Entry Date & Time	Do No	ItemName	Quantity	Rate	Valid Days
0	02/06/2022 3:45PM	1330	GI WIRE-20-30 GSM-2.50 MM-REGULAR	2,500.00	60.25	45.00