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 / 2,333	**Representative**	: PRITAM SATIJA	**Credit Limit**	: -1,000.00
Sales Order Dt	: 31/03/2022	**Distributor**	:	**Outstanding**	: 4,228.00 CR
Party Ref No	: BY SMS	**Payment Term**	: 100 % Before Dispatch **Event :** Invoice		

Billing Address
M/s. TIRUPATI WIRE PRODUCTS
76-77, Mill Road, Coimbatore- 641001 SF No. 207, Vasanth Nagar, Chettipalayam Podanur, Coimbatore
COIMBATORE - 641201
TAMIL NADU - 33, INDIA
Contact No : 9843016527
Email : jainwirecbe@yahoo.in
GST No : 33ACUPG0005H1Z1

Shipping/Delivery Address
M/s.TIRUPATI WIRE PRODUCTS
76-77, Mill Road, Coimbatore- 641001 SF No. 207, Vasanth Nagar, Chettipalayam Podanur, Coimbatore
COIMBATORE - 641201
Contact No : 9843016527
Email : jainwirecbe@yahoo.in
GST No : 33ACUPG0005H1Z1

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-3.00 MM-REGULAR	Commercial				15,000.00	15,000.00	KGS	03/04/2022	75.250	69.00	6.250	800.00	1,116,750.00
2	GI WIRE-40-60 GSM-3.00 MM-REGULAR	Commercial				15,000.00	15,000.00	KGS	09/04/2022	75.250	69.00	6.250	800.00	1,116,750.00
3	GI WIRE-40-60 GSM-2.50 MM-REGULAR	Commercial				25,000.00	25,000.00	KGS	03/04/2022	75.750	69.50	6.250	800.00	1,873,750.00
4	GI WIRE-40-60 GSM-2.50 MM-REGULAR	Commercial				10,000.00	10,000.00	KGS	09/04/2022	75.750	69.50	6.250	800.00	749,500.00
5	GI WIRE-40-60 GSM-2.50 MM-REGULAR	Commercial				15,000.00	15,000.00	KGS	15/04/2022	75.750	69.50	6.250	800.00	1,124,250.00
6	GI WIRE-40-60 GSM-2.00 MM-REGULAR	Commercial				10,000.00	10,000.00	KGS	03/04/2022	80.750	74.50	6.250	800.00	799,500.00
7	GI WIRE-40-60 GSM-2.00 MM-REGULAR	Commercial				10,000.00	10,000.00	KGS	09/04/2022	80.750	74.50	6.250	800.00	799,500.00

End Use :

Gross Amount	7,580,000.00
IGST 18.00 %	1,364,400.00
Net Amount	8,944,400.00

Extra Note : GST + FREIGHT EXTRA

Order Amendment Details

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