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 / 25	**Representative**	: KHUSHAL GACCHIWALE	**Credit Limit**	: **-1,600,000.00**
Sales Order Dt	: 01/04/2022	**Distributor**	: GAURAV NOUKARKAR	**Outstanding**	: **230,630.00 CR**
Party Ref No	: 0	**Payment Term**	: 100 % Before Dispatch **Event :** Invoice		

Billing Address
M/s. JGR WIRE NETTING INDUSTRY
Karur Main Road, Naduppalayam ERODE ERODE - 638154
TAMIL NADU - 33, INDIA
Contact No : 9943043514
Email : Jgrwirenetting@gmail.com
GST No : 33AOBPJ0834L1Z6

Shipping/Delivery Address
M/s.JGR WIRE NETTING INDUSTRY
Karur Main Road, Naduppalayam ERODE ERODE - 638154
Contact No : 9943043514
Email : Jgrwirenetting@gmail.com
GST No : 33AOBPJ0834L1Z6

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				25,000.00	25,000.00	KGS	08/04/2022	76.250	75.75	0.500	762.50	1,887,187.50

End Use :

Gross Amount	1,887,187.50
IGST 18.00 %	339,693.75
Net Amount	2,226,881.25

Extra Note :

Order Amendment Details

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