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 / 2,339	**Representative**	: PRITAM SATIJA	**Credit Limit**	: **-3,150,000.00**
Sales Order Dt	: 31/03/2022	**Distributor**	:	**Outstanding**	: **-2,668,254.02 DR**
Party Ref No	: BY SMS	**Payment Term**	: 15 DAYS CREDIT AGANIST INVOICE **Event :** Invoice		

Billing Address
M/s. SECURE MATRIX CONSTRO ENGINEERING SOLUTIONS
D 904, NAKSHATRA PH 2, PURNA NAGAR CHINCHWAD PUNE - 411019
MAHARASHTRA - 27, INDIA
Contact No : 9423388501
Email : mahesh@securematrix.co.in
GST No : 27ADBPH0138G1Z2

Shipping/Delivery Address
M/s.SECURE MATRIX CONSTRO ENGINEERING SOLUTIONS
D 904, NAKSHATRA PH 2, PURNA NAGAR CHINCHWAD PUNE - 411019
Contact No : 9423388501
Email : mahesh@securematrix.co.in
GST No : 27ADBPH0138G1Z2

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				30,000.00	30,000.00	KGS	05/04/2022	72.750	72.25	0.500	0.00	2,182,500.00
2	GI WIRE-20-30 GSM-2.70 MM-JUMBO	Commercial				20,000.00	20,000.00	KGS	05/04/2022	72.750	72.25	0.500	0.00	1,455,000.00
3	GI WIRE-275 GSM-2.70 MM-JUMBO	Commercial				10,000.00	10,000.00	KGS	05/04/2022	90.000	83.75	6.250	0.00	900,000.00
4	GI WIRE-275 GSM-2.70 MM-JUMBO	Commercial				10,000.00	10,000.00	KGS	10/04/2022	90.000	83.75	6.250	0.00	900,000.00
5	GI WIRE-275 GSM-2.70 MM-JUMBO	Commercial				10,000.00	10,000.00	KGS	18/04/2022	90.000	83.75	6.250	0.00	900,000.00

End Use :

Gross Amount	6,337,500.00
SGST 9.00 %	570,375.00
CGST 9.00 %	570,375.00
Net Amount	7,478,250.00

Extra Note : GST + FREIGHT EXTRA

Order Amendment Details

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