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 / 2,155	**Representative**	: PRITAM SATIJA	**Credit Limit**	: -100.00
Sales Order Dt	: 01/03/2022	**Distributor**	: PRITAM SATIJA	**Outstanding**	: 649.00 CR
Party Ref No	: BY SMS	**Payment Term**	: 100 % Before Dispatch **Event :** Chalan		

Billing Address
M/s. JAIN WIRE NETTING COMPANY
Jain Chambers, 76 Mill Road , Coimbatore COIMBATORE - 641001
TAMIL NADU - 33, INDIA
Contact No : 9843016527
Email : jainwirecbe@yahoo.in
GST No : 33AABFJ4585A1ZR

Shipping/Delivery Address
M/s.JAIN WIRE NETTING COMPANY
Jain Chambers, 76 Mill Road , Coimbatore COIMBATORE - 641001
Contact No : 9843016527
Email : jainwirecbe@yahoo.in
GST No : 33AABFJ4585A1ZR

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 CHAIN LINK-2.50 MM-2.5 X 2.5-4 ft	Commercial				2,400.00	2,400.00	KGS	08/03/2022	67.000	67.00	0.000	900.00	158,640.00
2	GI CHAIN LINK-2.50 MM-2.5 X 2.5-5 ft	Commercial				7,500.00	7,500.00	KGS	08/03/2022	67.000	67.00	0.000	900.00	495,750.00
3	GI CHAIN LINK-2.50 MM-2.5 X 2.5-6 ft	Commercial				5,400.00	5,400.00	KGS	08/03/2022	67.000	67.00	0.000	900.00	356,940.00

End Use :

Gross Amount	1,011,330.00
IGST 18.00 %	182,039.40
Net Amount	1,193,369.40

Extra Note : GST-EXTRA
FREIGHT-EXTRA

Order Amendment Details

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