

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 / 1,905			Representative : RISHIRAJ YADAV						Credit Limit : -2,100,000.00																			
Sales Order Dt : 02/02/2022			Distributor : SHIBA AOLE						Outstanding : 3,998,083.78																			
Party Ref No : BY SMS			Payment Term : 100 % Before Dispatch Event : Invoice																									
Billing Address M/s. PVS WIRE AND WIRE PRODUCTS D-14/235, SECTORE-3 , ROHINI NEW DELH, NEW DELHI - 110085 DELHI - 07, INDIA Contact No : 9315738038 Email : rishiraj.yadav@salasarsteels.com GST No : 07ACTPJ4824G2ZC Shipping/Delivery Address M/s.PVS WIRE AND WIRE PRODUCTS D-14/235, SECTORE-3 , ROHINI NEW DELH, NEW DELHI - 110085 Contact No : 9315738038 Email : rishiraj.yadav@salasarsteels.com GST No : 07ACTPJ4824G2ZC																												
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 REDRAW-20-30 GSM-0.54 MM-REGULAR	Commercial				25,000.00	25,000.00	KGS	09/02/2022	66.000	71.50	-5.500	990.00	1,625,250.00														
End Use :												Gross Amount			1,625,250.00													
												IGST 18.00 %			292,545.00													
Extra Note : GST EXTRA FREIGHT EXTRA												Net Amount			1,917,795.00													
Order Amendment Details <table><tr><td>Amend No</td><td>Entry Date & Time</td><td>Do No</td><td>ItemName</td><td>Quantity</td><td>Rate</td><td>Valid Days</td></tr><tr><td colspan="7"></td></tr></table>															Amend No	Entry Date & Time	Do No	ItemName	Quantity	Rate	Valid Days							
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