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 / 1,668	**Representative**	: RISHIRAJ YADAV	**Credit Limit**	: **-215,000.00**
Sales Order Dt	: 03/01/2022	**Distributor**	: SHIBA AOLE	**Outstanding**	: **- 200,000.00**
Party Ref No	: by sms	**Payment Term**	: 100 % Before Dispatch **Event :** Chalan		

Billing Address
M/s. SHREE RAM KRISHNA WIRES
PLOT NO.11, FATAKDAWADI, PANDOL IND, VED ROAD, SURAT - 395004
GUJARAT - 24, INDIA
Contact No : 9824244800
Email : rishiraj.yadav@salasarsteels.com
GST No : 24AWSPS6967J1ZH

Shipping/Delivery Address
M/s.SHREE RAM KRISHNA WIRES
PLOT NO.11, FATAKDAWADI, PANDOL IND, VED ROAD, SURAT - 395004
Contact No : 9824244800
Email : rishiraj.yadav@salasarsteels.com
GST No : 24AWSPS6967J1ZH

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-2.00 MM-REGULAR	Commercial				2,000.00	2,000.00	KGS	10/01/2022	62.000	62.00	0.000	930.00	122,140.00
2	GI WIRE-20-30 GSM-2.50 MM-REGULAR	Commercial				5,000.00	5,000.00	KGS	10/01/2022	58.000	58.00	0.000	870.00	285,650.00
3	GI WIRE-20-30 GSM-2.70 MM-REGULAR	Commercial				3,000.00	3,000.00	KGS	10/01/2022	58.000	58.00	0.000	870.00	171,390.00

End Use :

Gross Amount	579,180.00
IGST 18.00 %	104,252.40
Net Amount	683,432.40

Extra Note : GST EXTRA + FREIGHT EXTRA

Order Amendment Details

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