

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 -- 1)															
Sales Oredr No : WIRE / 2,333			Representative : PRITAM SATIJA						Credit Limit : -1,000.00						
Sales Order Dt : 31/03/2022			Distributor :						Outstanding : 2,254,228.00 CR						
Party Ref No : BY SMS			Payment Term : 100 % Before Dispatch Event : Invoice												
Billing Address M/s. TIRUPATI WIRE PRODUCTS 76-77, Mill Road, Coimbatore- 641001 SF No. 207, Vasanth Nagar, Chettipalayam Podanur, Coimbatore COIMBATORE - 641201 TAMIL NADU - 33, INDIA Contact No : 9843016527 Email : jainwirecbe@yahoo.in GST No : 33ACUPG0005H1Z1 Shipping/Delivery Address M/s.TIRUPATI WIRE PRODUCTS 76-77, Mill Road, Coimbatore- 641001 SF No. 207, Vasanth Nagar, Chettipalayam Podanur, Coimbatore COIMBATORE - 641201 Contact No : 9843016527 Email : jainwirecbe@yahoo.in GST No : 33ACUPG0005H1Z1															
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-3.00 MM-REGULAR	Commercial				15,000.00	0.00	KGS	03/04/2022	75.250	69.00	6.250	800.00	1,116,750.00	
2	GI WIRE-40-60 GSM-3.00 MM-REGULAR	Commercial				15,000.00	0.00	KGS	09/04/2022	75.250	69.00	6.250	800.00	1,116,750.00	
3	GI WIRE-40-60 GSM-2.50 MM-REGULAR	Commercial				25,000.00	0.00	KGS	03/04/2022	75.750	69.50	6.250	800.00	1,873,750.00	
4	GI WIRE-40-60 GSM-2.50 MM-REGULAR	Commercial				10,000.00	0.00	KGS	09/04/2022	75.750	69.50	6.250	800.00	749,500.00	
5	GI WIRE-40-60 GSM-2.50 MM-REGULAR	Commercial				15,000.00	0.00	KGS	15/04/2022	75.750	69.50	6.250	800.00	1,124,250.00	
6	GI WIRE-40-60 GSM-2.00 MM-REGULAR	Commercial				10,000.00	0.00	KGS	03/04/2022	80.750	74.50	6.250	800.00	799,500.00	
7	GI WIRE-40-60 GSM-2.00 MM-REGULAR	Commercial				10,000.00	0.00	KGS	09/04/2022	80.750	74.50	6.250	800.00	799,500.00	
End Use :												Gross Amount			7,580,000.00
												IGST 18.00 %			1,364,400.00
												Net Amount			8,944,400.00
Extra Note : GST + FREIGHT EXTRA SIR ORDER TAKEN AS PER PRICELIST BUT DICSOUNT LIST NOT UPDATE ON THAT DATE THAYS WHY SHOWING DIFFERENCE BETWEEN PL AND D.O. RATES															

	Order Amendment Details						
	Amend No	Entry Date & Time	Do No	ItemName	Quantity	Rate	Valid Days
	0	03/04/2022 2:46PM	2333	GI WIRE-40-60 GSM-3.00 MM-REGULAR	15,000.00	75.25	45.00
			2333	GI WIRE-40-60 GSM-3.00 MM-REGULAR	15,000.00	75.25	45.00
			2333	GI WIRE-40-60 GSM-2.50 MM-REGULAR	25,000.00	75.75	45.00
			2333	GI WIRE-40-60 GSM-2.50 MM-REGULAR	10,000.00	75.75	45.00
			2333	GI WIRE-40-60 GSM-2.50 MM-REGULAR	15,000.00	75.75	45.00
			2333	GI WIRE-40-60 GSM-2.00 MM-REGULAR	10,000.00	80.75	45.00
			2333	GI WIRE-40-60 GSM-2.00 MM-REGULAR	10,000.00	80.75	45.00