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 / 2,168	**Representative**	: RISHIRAJ YADAV	**Credit Limit**	: **-2,000.00**
Sales Order Dt	: 03/03/2022	**Distributor**	: SHIBA AOLE	**Outstanding**	: **915.00 CR**
Party Ref No	: by sms	**Payment Term**	: 100 % Before Dispatch **Event :** Invoice		

Billing Address
M/s. S.J.AGENCIES
No. 6 east arokiasamy road R.S. Puram COIMBATORE - 641002
TAMIL NADU - 33, INDIA
Contact No : 9443710500
Email : vikram@salasarsteets.com
GST No : 33ACDPH2653M1ZO

Shipping/Delivery Address
M/s.S.J.AGENCIES
No. 6 east arokiasamy road R.S. Puram COIMBATORE - 641002
Contact No : 9443710500
Email : vikram@salasarsteets.com
GST No : 33ACDPH2653M1ZO

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	STITCHING WIRE-12 X 25-(2.0-2.5 KG)	Commercial				500.00	500.00	KGS	10/03/2022	85.500	85.50	0.000	0.00	42,750.00

End Use :

Gross Amount	42,750.00
IGST 18.00 %	7,695.00
Net Amount	50,445.00

Extra Note : gst extra
freight extra

Order Amendment Details

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