

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 / 2,170			Representative : RISHIRAJ YADAV						Credit Limit : -100.00																		
Sales Order Dt : 03/03/2022			Distributor : SHIBA AOLE						Outstanding : 9,941.00 CR																		
Party Ref No : BY SMS			Payment Term : 100 % Before Dispatch Event : Invoice																								
Billing Address M/s. JAGADAMBA INDUSTRIES KUTTARVADI, SERVEY NO.86/6/7, PAHTORDI,M AHMEDNAGAR, AHMEDNAGAR - 414102 MAHARASHTRA - 27, INDIA Contact No : 7350470707 Email : rishiraj.yadav@salasarsteels.com GST No : 27COAPD5548E1Z6 Shipping/Delivery Address M/s.JAGADAMBA INDUSTRIES KUTTARVADI, SERVEY NO.86/6/7, PAHTORDI,M AHMEDNAGAR, AHMEDNAGAR - 414102 Contact No : 7350470707 Email : rishiraj.yadav@salasarsteels.com GST No : 27COAPD5548E1Z6																											
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-2.50 MM-REGULAR	Commercial				20,000.00	20,000.00	KGS	10/03/2022	70.000	70.00	0.000	600.00	1,388,000.00													
End Use :												Gross Amount			1,388,000.00												
												SGST 9.00 %			124,920.00												
												CGST 9.00 %			124,920.00												
Extra Note : GST EXTRA FREIGHT EXTRA												Net Amount			1,637,840.00												
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="6"></td></tr></table>															Amend No	Entry Date & Time	Do No	ItemName	Quantity	Rate	Valid Days						
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