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 -- 2)

Sales Oredr No	: WIRE / 1,596	**Representative**	: KHUSHAL GACCHIWALE	**Credit Limit**	: **-2,100,000.00**
Sales Order Dt	: 04/07/2022	**Distributor**	: GHANSHYAM GARGE	**Outstanding**	: **-186.12 DR**
Party Ref No	: C000000484	**Payment Term**	: 100 % Before Dispatch **Event :** Invoice	**Entry Computer**	: SalesForce

Billing Address
M/s. LAXMI WIRE PRODUCT
Mumbai Agra Road, Jaulke, Taluka Dindori, Ozar, Dist. Nasik. Mumbai Agra Road, Jaulke, Taluka Dindori, Ozar,
Dist. Nasik. NASHIK - 422008
MAHARASHTRA - 27, INDIA
Contact No : 9823248325
Email : laxmiwireproduct@gmail.com
GST No : 27AIGPB5500N1ZD

Shipping/Delivery Address
M/s. LAXMI WIRE PRODUCT
Mumbai Agra Road, Jaulke, Taluka Dindori, Ozar, Dist. Nasik. Mumbai Agra Road, Jaulke, Taluka Dindori, Ozar,
Dist. Nasik. NASHIK
Contact No : 9823248325
Email : laxmiwireproduct@gmail.com

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	07/07/2022	71.000	71.00	0.000	800.00	140,400.00
2	GI WIRE-20-30 GSM-2.50 MM-REGULAR	COMMERCIAL				2,000.00	2,000.00	KGS	07/07/2022	67.000	67.00	0.000	800.00	132,400.00
3	GI WIRE-20-30 GSM-3.00 MM-REGULAR	COMMERCIAL				1,000.00	1,000.00	KGS	07/07/2022	67.000	67.00	0.000	800.00	66,200.00
4	MS NAILS-2.5"-10G (3.50 MM)-{1X25} KG	Commercial				10,000.00	10,000.00	KGS	07/07/2022	64.000	64.00	0.000	800.00	632,000.00
5	ANNEALED BLACK-1.20 MM-25 KG	Commercial				5,000.00	5,000.00	KGS	07/07/2022	65.000	65.00	0.000	800.00	321,000.00
6	ANNEALED BLACK-1.20 MM-25 KG	COMMERCIAL				5,000.00	5,000.00	KGS	11/07/2022	65.000	64.00	1.000	0.00	325,000.00
7	MS NAILS-2.5"-10G (3.50 MM)-{1X25} KG	COMMERCIAL				10,000.00	10,000.00	KGS	11/07/2022	64.000	64.00	0.000	0.00	640,000.00

End Use :

Gross Amount	2,257,000.00
SGST 9.00 %	203,130.00
CGST 9.00 %	203,130.00
Net Amount	2,663,260.00

Extra Note : GST & FREIGHT EXTRA