

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 -- 4)															
Sales Oredr No : WIRE / 1,601			Representative : PRITAM SATIJA						Credit Limit : -1,820,000.00						
Sales Order Dt : 05/07/2022			Distributor :						Outstanding : 16,096.00 DR						
Party Ref No : C000001147			Payment Term : 100 % Before Dispatch Event : Invoice						Entry Computer : SalesForce						
Billing Address M/s. VIGNESH SALES CORPORATION Kamakshipalya, Behind Rammandir Road Kamakshipalya, Behind Rammandir Road BANGALORE - 560079 KARNATAKA - 29, INDIA Contact No : 9845067755 Email : vigneshsalescorporation@gmail.com GST No : 29ACQPN0952Q1ZO Shipping/Delivery Address M/s. VIGNESH SALES CORPORATION Kamakshipalya, Behind Rammandir Road Kamakshipalya, Behind Rammandir Road BANGALORE Contact No : 9845067755 Email : vigneshsalescorporation@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 RDQ-2.50 MM-REGULAR	Commercial				25,000.00	25,000.00	KGS	12/07/2022	68.000	68.00	0.000	1000.00	1,675,000.00	
End Use :												Gross Amount		1,675,000.00	
												IGST 18.00 %		301,500.00	
												Net Amount		1,976,500.00	
Extra Note : GST & FREIGHT EXTRA															