

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 / 1,607			Representative : KHUSHAL GACCHIWALE						Credit Limit : -2,350,000.00							
Sales Order Dt : 05/07/2022			Distributor : VIKRAM MESHRAM						Outstanding :							
Party Ref No : C000001943			Payment Term : 100 % Before Dispatch Event : Invoice						Entry Computer : SalesForce							
Billing Address M/s. SONI WIRE PVT LTD. 169/A, 169EE/A, KOTTUR VILL AND MANDAL. R. R DIST KOTTUR KOTTUR - 509228 TELANGANA - 36, INDIA Contact No : 7899978555 Email : enterprisessoni@yahoo.co GST No : 36ABCCS6623B1ZM Shipping/Delivery Address M/s. SONI WIRE PVT LTD. 169/A, 169EE/A, KOTTUR VILL AND MANDAL. R. R DIST KOTTUR KOTTUR Contact No : 7899978555 Email : enterprisessoni@yahoo.co																
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	ANNEALED BLACK-0.90 MM-25 KG	COMMERCIAL				20,000.00	20,000.00	KGS	12/07/2022	66.250	66.25	0.000	993.75	1,305,125.00		
End Use :												Gross Amount			1,305,125.00	
												IGST 18.00 %			234,922.50	
												Net Amount			1,540,047.50	
Extra Note : GST & FREIGHT EXTRA																