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 / 1,608	**Representative**	: KHUSHAL GACCHIWALE	**Credit Limit**	: **-500,000.00**
Sales Order Dt	: 05/07/2022	**Distributor**	: GHANSHYAM GARGE	**Outstanding**	: **-233.00 DR**
Party Ref No	: C000000719	**Payment Term**	: 7 DAYS DATE OF INVOICE **Event :** Invoice	**Entry Computer**	: SalesForce

Billing Address
M/s. PRAVIN TRADING COMPANY
Hotel Santosh Plot No. P 21 MIDC SatpurNashik-422007 Nashik-422007 NASHIK - 422007
MAHARASHTRA - 27, INDIA
Contact No : 7774001322
Email : pravintc12@gmail.com
GST No : 27AATFP5100D1ZD

Shipping/Delivery Address
M/s. PRAVIN TRADING COMPANY
Hotel Santosh Plot No. P 21 MIDC SatpurNashik-422007 Nashik-422007 NASHIK
Contact No : 7774001322
Email : pravintc12@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-90-100 GSM-3.00 MM-REGULAR	COMMERCIAL				1,000.00	1,000.00	KGS	09/07/2022	73.750	73.75	0.000	0.00	73,750.00
2	GI WIRE-90-100 GSM-4.00 MM-REGULAR	COMMERCIAL				1,000.00	1,000.00	KGS	09/07/2022	73.750	73.75	0.000	0.00	73,750.00
3	GI WIRE-90-100 GSM-2.50 MM-REGULAR	COMMERCIAL				3,000.00	3,000.00	KGS	09/07/2022	74.250	74.25	0.000	0.00	222,750.00
4	GI WIRE-90-100 GSM-2.00 MM-REGULAR	COMMERCIAL				3,000.00	3,000.00	KGS	09/07/2022	80.250	80.25	0.000	0.00	240,750.00
5	MS NAILS-2.5"-10G (3.50 MM)-{1X25} KG	COMMERCIAL				200.00	200.00	KGS	09/07/2022	64.000	64.00	0.000	0.00	12,800.00
6	MS NAILS-2"-12G (2.50 MM)-{1X25} KG	COMMERCIAL				100.00	100.00	KGS	09/07/2022	65.500	65.50	0.000	0.00	6,550.00
7	MS NAILS-3"-10G (3.50 MM)-{1X25} KG	COMMERCIAL				200.00	200.00	KGS	09/07/2022	64.000	64.00	0.000	0.00	12,800.00
8	ANNEALED BLACK-1.20 MM-25 KG	Commercial				2,000.00	2,000.00	KGS	09/07/2022	65.000	65.00	0.000	0.00	130,000.00

End Use :

Gross Amount	773,150.00
SGST 9.00 %	69,583.50
CGST 9.00 %	69,583.50
Net Amount	912,317.00

Extra Note : GST & FREIGHT EXTRA