# 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 / 51 | **Representative** | : KHUSHAL GACCHIWALE | **Credit Limit** | : -8,000.00 |
| **Sales Order Dt** | : 07/04/2022 | **Distributor** | : HARPREET SINGH HANS | **Outstanding** | : 1,794.00 CR |
| **Party Ref No** | : BY SMS | **Payment Term** | : 100 % Before Dispatch **Event :** Invoice | | |

**Billing Address**
**M/s. A K INDUSTRIES**
GUT NO 590/1, A K INDUSTRIES, NIMBLAKBY,PASS ROAD NEAR BAJAJ POWER, EQUIPMENT PVT LTD., NIMBLAK, A
AHMEDNAGAR - 414111
MAHARASHTRA - 27, INDIA
Contact No : 8983305913
Email : ajay_akade@yahoo.com
GST No : 27ABWFA1787F1ZY

**Shipping/Delivery Address**
**M/s.A K INDUSTRIES**
GUT NO 590/1, A K INDUSTRIES, NIMBLAKBY,PASS ROAD NEAR BAJAJ POWER, EQUIPMENT PVT LTD., NIMBLAK, A
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| 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 REDRAW-20-30 GSM-0.54 MM-REGULAR | Commercial | | | | 5,000.00 | 5,000.00 | KGS | 14/04/2022 | 82.500 | 82.25 | 0.250 | 500.00 | 410,000.00 |

**End Use** :

| | |
|---|---|
| **Gross Amount** | 410,000.00 |
| **SGST 9.00 %** | 36,900.00 |
| **CGST 9.00 %** | 36,900.00 |
| **Net Amount** | 483,800.00 |

**Extra Note** : GST AND FREIGHT EXTRA.

### Order Amendment Details

| Amend No | Entry Date & Time | Do No | ItemName | Quantity | Rate | Valid Days |
|---|---|---|---|---|---|---|