

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 / 1,387					Representative : KHUSHAL GACCHIWALE					Credit Limit : -1,050,000.00				
Sales Order Dt : 06/06/2022					Distributor : SHRIPAD KHOTHIWAN					Outstanding : -861.00 DR				
Party Ref No : SalesForce					Payment Term : 100 % Before Dispatch					Event : Invoice				
										Entry Computer : SalesForce				

Billing Address								Shipping/Delivery Address						
M/s. PARMESHWAR STEEL TRADERS								M/s.PARMESHWAR STEEL TRADERS						
9 raghuvir-2 estate national by pass highwayoad aslali ahmedabad National By Pass Highway Aslali								9 raghuvir-2 estate national by pass highwayoad aslali ahmedabad National By Pass Highway Aslali						
AHMEDABAD - 320008								AHMEDABAD - 320008						
GUJARAT - 24, INDIA								Contact No : 9825611325						
Contact No : 9825611325								Email : parmeshwar.wire@gmail.com						
Email : parmeshwar.wire@gmail.com								GST No : 24AAIHP1932L1Z1						
GST No : 24AAIHP1932L1Z1														

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-3.00 MM-REGULAR	COMMERCIAL				5,000.00	5,000.00	KGS	14/06/2022	60.500	60.25	0.250	907.50	297,962.50
2	GI WIRE-20-30 GSM-4.00 MM-REGULAR	COMMERCIAL				2,000.00	2,000.00	KGS	14/06/2022	59.700	59.45	0.250	895.50	117,609.00

End Use	:		Gross Amount	415,571.50
			IGST 18.00 %	74,802.87
			Net Amount	490,374.37
Extra Note	:	GST & FREIGHT EXTRA		

Order Amendment Details							
Amend No	Entry Date & Time		Do No	ItemName	Quantity	Rate	Valid Days
0	07/06/2022	1:59PM	1387	GI WIRE-20-30 GSM-3.00 MM-REGULAR	5,000.00	60.50	45.00
			1387	GI WIRE-20-30 GSM-4.00 MM-REGULAR	2,000.00	59.70	45.00