

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 / 1,381			Representative : KHUSHAL GACCHIWALE						Credit Limit : 0.00																										
Sales Order Dt : 06/06/2022			Distributor :						Outstanding : -5,251,343.54 DR																										
Party Ref No : C000002245			Payment Term : 15 DAYS CREDIT AGANIST INVOICE Event : Invoice						Entry Computer : SalesForce																										
Billing Address M/s. DEEPLAXMI ENTERPRISES Godown No. 4, Kalyan Bhiwandi Road, THANE - Godown No. 4, Kalyan Bhiwandi Road, THANE - MAHARASHTRA - 27, INDIA Contact No : Email : deeplaxmienterprises@yahoo.com GST No : 27AFDPJ0554Q1Z5 Shipping/Delivery Address M/s. DEEPLAXMI ENTERPRISES Godown No. 4, Kalyan Bhiwandi Road, THANE - Godown No. 4, Kalyan Bhiwandi Road, THANE Contact No : Email : deeplaxmienterprises@yahoo.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-40-60 GSM-1.40 MM-REGULAR	COMMERCIAL				2,000.00	2,000.00	KGS	14/06/2022	72.750	72.75	0.000	0.00	145,500.00																					
2	MS NAILS-2"-12G (2.50 MM)-{1X25} KG	COMMERCIAL				500.00	500.00	KGS	14/06/2022	60.000	60.00	0.000	0.00	30,000.00																					
End Use :												Gross Amount			175,500.00																				
												SGST 9.00 %			15,795.00																				
												CGST 9.00 %			15,795.00																				
												Net Amount			207,090.00																				
Extra Note :																																			
Order Amendment Details <table><tr><td>Amend No</td><td>Entry Date & Time</td><td>Do No</td><td>ItemName</td><td>Quantity</td><td>Rate</td><td>Valid Days</td></tr><tr><td>0</td><td>07/06/2022 3:30PM</td><td>1381</td><td>GI WIRE-40-60 GSM-1.40 MM-REGULAR</td><td>2,000.00</td><td>72.75</td><td>45.00</td></tr><tr><td></td><td></td><td>1381</td><td>MS NAILS-2"-12G (2.50 MM)-{1X25} KG</td><td>500.00</td><td>60.00</td><td>45.00</td></tr></table>															Amend No	Entry Date & Time	Do No	ItemName	Quantity	Rate	Valid Days	0	07/06/2022 3:30PM	1381	GI WIRE-40-60 GSM-1.40 MM-REGULAR	2,000.00	72.75	45.00			1381	MS NAILS-2"-12G (2.50 MM)-{1X25} KG	500.00	60.00	45.00
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