

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 / 1,380			Representative : KHUSHAL GACCHIWALE			Credit Limit : -503,552.00								
Sales Order Dt : 06/06/2022			Distributor : HARPREET SINGH HANS			Outstanding :								
Party Ref No : SalesForce			Payment Term : 100 % AGAINST INVOICE			Event : Invoice			Entry Computer : SalesForce					

Billing Address M/s. P.P ENTERPRISES Mahim Road Chintupada Palghar Mahim Road Chintupada Palghar MUMBAI - 401404 MAHARASHTRA - 27, INDIA Contact No : 8980730806 Email : rajlaxmi.wires@yahoo.com GST No : 27AJJPJ5913H1Z4							Shipping/Delivery Address M/s.P.P ENTERPRISES Mahim Road Chintupada Palghar Mahim Road Chintupada Palghar MUMBAI - 401404 Contact No : 8980730806 Email : rajlaxmi.wires@yahoo.com GST No : 27AJJPJ5913H1Z4							
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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-90-100 GSM-2.00 MM-REGULAR	COMMERCIAL				5,000.00	5,000.00	KGS	14/06/2022	75.500	75.25	0.250	500.00	375,000.00

End Use :											Gross Amount 375,000.00			
											SGST 9.00 % 33,750.00			
											CGST 9.00 % 33,750.00			
Extra Note :											Net Amount 442,500.00			

Order Amendment Details						
Amend No	Entry Date & Time	Do No	ItemName	Quantity	Rate	Valid Days
0	07/06/2022 11:13AM	1380	GI WIRE-90-100 GSM-2.00 MM-REGULAR	5,000.00	75.50	45.00