

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 -- 3)															
Sales Oredr No : WIRE / 1,613			Representative : PRITAM SATIJA						Credit Limit : -500,000.00						
Sales Order Dt : 05/07/2022			Distributor :						Outstanding : -6,208.00 DR						
Party Ref No : C000002261			Payment Term : 100 % AGAINST DELIVERY Event : Invoice						Entry Computer : SalesForce						
Billing Address M/s. BALAKRISHNA AGENCIES Anand Parbat, Anand Parbat, NEW DELHI - 110005 DELHI - 07, INDIA Contact No : 9130050270 Email : pritammsatija@salasarsteels.com GST No : 07AENPD6608Q1ZY Shipping/Delivery Address M/s. BALAKRISHNA AGENCIES Anand Parbat, Anand Parbat, NEW DELHI Contact No : 9130050270 Email : pritammsatija@salasarsteels.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	STITCHING WIRE-14 X 25-(2.0-2.5 KG)	Commercial				500.00	500.00	KGS	08/07/2022	83.000	82.50	0.500	0.00	41,500.00	
2	STITCHING WIRE-14 X 25-(2.0-2.5 KG)-1.90 MM	Commercial				1,000.00	1,000.00	KGS	14/07/2022	83.000	82.50	0.500	0.00	83,000.00	
3	STITCHING WIRE-13 X 25-(2.0-2.5 KG)-2.10 MM	Commercial				1,000.00	1,000.00	KGS	14/07/2022	83.000	82.50	0.500	0.00	83,000.00	
End Use :												Gross Amount			207,500.00
												IGST 18.00 %			37,350.00
												Net Amount			244,850.00
Extra Note : GST & FREIGHT EXTRA															