

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 / 1,691			Representative : RISHIRAJ YADAV						Credit Limit : -100.00																		
Sales Order Dt : 07/01/2022			Distributor : SHIBA AOLE						Outstanding : - 90,814.00																		
Party Ref No : BY SMS			Payment Term : 100 % Before Dispatch Event : Chalan																								
Billing Address M/s. PREETHI CABLE 1 FLOOR, PLOTNO 170, SUBHASH NAGAR, IDA JEEDIMETLA, Medchal MEDCHAL MALKAJGIRI - 500055 TELANGANA - 36, INDIA Contact No : 9515747310 Email : rishiraj.yadav@salasarsteel.com GST No : 36CFFPR8910A2ZI Shipping/Delivery Address M/s.PREETHI CABLE 1 FLOOR, PLOTNO 170, SUBHASH NAGAR, IDA JEEDIMETLA, Medchal MEDCHAL MALKAJGIRI - 500055 Contact No : 9515747310 Email : rishiraj.yadav@salasarsteel.com GST No : 36CFFPR8910A2ZI																											
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	ANNEALED BRIGHT-1.20 MM-REGULAR	Commercial				9,000.00	9,000.00	KGS	14/01/2022	58.500	58.50	0.000	877.44	518,603.00													
2	ANNEALED BRIGHT-1.30 MM-REGULAR	Commercial				1,000.00	1,000.00	KGS	14/01/2022	58.500	58.50	0.000	877.00	57,623.00													
End Use :												Gross Amount			576,226.00												
												IGST 18.00 %			103,720.68												
												Net Amount			679,946.68												
Extra Note : GST EXTRA + FREIGHT EXTRA																											
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 colspan="6"></td></tr></table>															Amend No	Entry Date & Time	Do No	ItemName	Quantity	Rate	Valid Days						
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