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 / 1,695	**Representative**	: RISHIRAJ YADAV	**Credit Limit**	: **0.00**
Sales Order Dt	: 07/01/2022	**Distributor**	:	**Outstanding**	:
Party Ref No	: BY SMS	**Payment Term**	: 15 DAYS DAY OF RECEIPT **Event :** Invoice		

Billing Address
M/s. A TO Z WIRES (NASHIK) PVT. LTD.
D-73, C-Road, M.I.D.C, Satpur NASHIK -
MAHARASHTRA - 27, INDIA
Contact No :
Email :
GST No :

Shipping/Delivery Address
M/s.A TO Z WIRES (NASHIK) PVT. LTD.
D-73, C-Road, M.I.D.C, Satpur NASHIK -
Contact No :
Email :
GST No :

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-1.40 MM-REGULAR	Commercial				10,000.00	10,000.00	KGS	14/01/2022	57.500	57.50	0.000	500.00	570,000.00
2	ANNEALED BRIGHT-1.80 MM-REGULAR	Commercial				9,000.00	9,000.00	KGS	14/01/2022	57.000	57.00	0.000	0.00	513,000.00

End Use :

Gross Amount	1,083,000.00
SGST 9.00 %	97,470.00
CGST 9.00 %	97,470.00
Net Amount	1,277,940.00

Extra Note : gst + freight

Order Amendment Details

Amend No	Entry Date & Time	Do No	ItemName	Quantity	Rate	Valid Days