

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 / 1,394					Representative : KHUSHAL GACCHIWALE					Credit Limit : -16,700,000.00				
Sales Order Dt : 07/06/2022					Distributor : HARPREET SINGH HANS					Outstanding : -96,428.00 DR				
Party Ref No : C000000292					Payment Term : 100 % AGAINST INVOICE Event : Invoice					Entry Computer : SalesForce				

Billing Address M/s. GANPATI WIRE INDUSTRIES MIDC, Tarapore, Boisar, MIDC, Tarapore, Boisar, PALGHAR - 401404 MAHARASHTRA - 27, INDIA Contact No : 8806801895 Email : sanjayjain318@gmail.com GST No : 27BBMPK7710F1ZL										Shipping/Delivery Address M/s. GANPATI WIRE INDUSTRIES MIDC, Tarapore, Boisar, MIDC, Tarapore, Boisar, PALGHAR Contact No : 8806801895 Email : sanjayjain318@gmail.com				
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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	ANNEALED BRIGHT-1.20 MM-REGULAR	COMMERCIAL				8,500.00	8,500.00	KGS	14/06/2022	61.350	61.35	0.000	736.00	515,219.00
2	GI WIRE-20-30 GSM-3.00 MM-REGULAR	COMMERCIAL				700.00	700.00	KGS	14/06/2022	60.250	60.25	0.000	722.86	41,669.00

End Use :												Gross Amount 556,888.00		
												SGST 9.00 % 50,119.92		
												CGST 9.00 % 50,119.92		
												Net Amount 657,127.84		

Extra Note :														
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Order Amendment Details							
Amend No	Entry Date & Time		Do No	ItemName	Quantity	Rate	Valid Days
0	07/06/2022	6:03PM	1394	ANNEALED BRIGHT-1.20 MM-REGULAR	8,500.00	61.35	45.00
			1394	GI WIRE-20-30 GSM-3.00 MM-REGULAR	700.00	60.25	45.00