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 / 1,629	**Representative**	: KHUSHAL GACCHIWALE	**Credit Limit**	: **-25,000.00**
Sales Order Dt	: 07/07/2022	**Distributor**	: VIKRAM MESHRAM	**Outstanding**	: **3,135.98 CR**
Party Ref No	: C000001567	**Payment Term**	: 100 % Before Dispatch **Event :** Invoice	**Entry Computer**	: SalesForce

Billing Address
M/s. ARIHANT ENTERPRISES
1305, 3rd main road, kaveripura, kamakshipalya, Banglore null BANGALORE - 560079
KARNATAKA - 29, INDIA
Contact No : 9341249349
Email : raj_chhajer@yahoo.in
GST No : 29ACOPC0050C1Z5

Shipping/Delivery Address
M/s. ARIHANT ENTERPRISES
1305, 3rd main road, kaveripura, kamakshipalya, Banglore null BANGALORE
Contact No : 9341249349
Email : raj_chhajer@yahoo.in

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-20-30 GSM-2.50 MM-REGULAR	COMMERCIAL				3,000.00	3,000.00	KGS	15/07/2022	68.000	68.00	0.000	1020.00	200,940.00
2	GI WIRE-40-60 GSM-2.50 MM-REGULAR	COMMERCIAL				7,000.00	7,000.00	KGS	15/07/2022	71.500	71.50	0.000	1072.50	492,992.50

End Use :

Gross Amount	693,932.50
IGST 18.00 %	124,907.85
Net Amount	818,840.35

Extra Note : GST & FREIGHT EXTRA