

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 / 1,632			Representative : RISHIRAJ YADAV						Credit Limit : -2,500,000.00							
Sales Order Dt : 06/07/2022			Distributor :						Outstanding :							
Party Ref No : C000002294			Payment Term : 7 TO 10 DAYS CREDIT AGAINST INVOICE Event : Invoice						Entry Computer : SalesForce							
Billing Address M/s. WELD FUSE PVT LTD SAROORNAGAR, SAROORNAGAR, HYDERABAD - 500035 TELANGANA - 36, INDIA Contact No : 9908060204 Email : weldaccounts@chakraindia.com GST No : 36AAACW2119H1ZJ Shipping/Delivery Address M/s. WELD FUSE PVT LTD SAROORNAGAR, SAROORNAGAR, HYDERABAD Contact No : 9908060204 Email : weldaccounts@chakraindia.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	GI WIRE-275 GSM-2.50 MM-JUMBO (550-650)	COMMERCIAL				20,670.00	20,670.00	KGS	14/07/2022	87.500	88.50	-1.000	0.00	1,808,625.00		
2	GI WIRE-275 GSM-3.00 MM-JUMBO (550-650)	COMMERCIAL				17,110.00	17,110.00	KGS	14/07/2022	87.500	88.50	-1.000	0.00	1,497,125.00		
End Use :											Gross Amount				3,305,750.00	
											IGST 18.00 %				595,035.00	
											Net Amount				3,900,785.00	
Extra Note : GST & FREIGHT EXTRA																