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 / 1,937	**Representative**	: RISHIRAJ YADAV	**Credit Limit**	: **-100.00**
Sales Order Dt	: 08/02/2022	**Distributor**	:	**Outstanding**	: **- 551,600.00**
Party Ref No	: by sms	**Payment Term**	: 100% ADVANCE PAYMENT **Event :** Invoice		

Billing Address
M/s. UTECH FASTEN PVT. LTD.
179, GIDC, WAGHODIA, WAGHODIA, Vadodara VADODARA - 391760
GUJARAT - 24, INDIA
Contact No : 9175181158
Email : rishiraj.yadav@salasarsteels.com
GST No : 24AAACU7305B1ZW

Shipping/Delivery Address
M/s.UTECH FASTEN PVT. LTD.
179, GIDC, WAGHODIA, WAGHODIA, Vadodara VADODARA - 391760
Contact No : 9175181158
Email : rishiraj.yadav@salasarsteels.com
GST No : 24AAACU7305B1ZW

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	DRAWN WIRE-2.50 MM-REGULAR MAKE IT IN 2.42MM-2.47MM	Commercial				10,000.00	10,000.00	KGS	15/02/2022	56.000	55.00	1.000	840.00	551,600.00

End Use :

Gross Amount	551,600.00
IGST 18.00 %	99,288.00
Net Amount	650,888.00

Extra Note : GST EXTRA
FREIGHT EXTRA
17 JAN DO DATE.

Order Amendment Details

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