

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 / 56			Representative : KHUSHAL GACCHIWALE						Credit Limit : -20.00																			
Sales Order Dt : 08/04/2022			Distributor : GHANSHYAM GARGE						Outstanding : 1,913,326.00 CR																			
Party Ref No : BY SMS			Payment Term : 100 % AGAINST DELIVERY Event : Invoice																									
Billing Address M/s. IKON WIRES (INDIA) F-7, MAIN ROAD SHASTRI NAGAR, DELHI - 110052 DELHI - 07, INDIA Contact No : 9811213480 Email : ikonwiresindia@gmail.com GST No : 07ADJPJ3742N1Z7 Shipping/Delivery Address M/s.IKON WIRES (INDIA) F-7, MAIN ROAD SHASTRI NAGAR, DELHI - 110052 Contact No : 9811213480 Email : ikonwiresindia@gmail.com GST No : 07ADJPJ3742N1Z7																												
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	10/04/2022	72.750	78.50	-5.750	1091.25	214,976.25														
End Use :												Gross Amount			214,976.25													
												IGST 18.00 %			38,695.73													
												Net Amount			253,671.98													
Extra Note : GST & FREIGHT EXTRA.																												
Order Amendment Details <table><tr><td>Amend No</td><td>Entry Date & Time</td><td>Do No</td><td>ItemName</td><td>Quantity</td><td>Rate</td><td>Valid Days</td></tr><tr><td>0</td><td>08/04/2022 2:10PM</td><td>56</td><td>GI WIRE-20-30 GSM-2.50 MM-REGULAR</td><td>3,000.00</td><td>75.75</td><td>45.00</td></tr></table>															Amend No	Entry Date & Time	Do No	ItemName	Quantity	Rate	Valid Days	0	08/04/2022 2:10PM	56	GI WIRE-20-30 GSM-2.50 MM-REGULAR	3,000.00	75.75	45.00
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