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 / 1,936	**Representative**	: KHUSHAL GACCHIWALE	**Credit Limit**	: **-2,150,000.00**
Sales Order Dt	: 07/02/2022	**Distributor**	: SHRIPAD KHOTHIWAN	**Outstanding**	: **2,115,332.00**
Party Ref No	: by sms	**Payment Term**	: 10 DAYS DATE OF INVOICE **Event :** Invoice		

Billing Address
M/s. BHALANI STEEL
Jai Balaji Industrial Area Survey No. 39, Plot No. 5, NR. Sub Station SHAPAR - 360024
GUJARAT - 24, INDIA
Contact No : 9824686021
Email : shreelaxmiwireindustries@gmail.com
GST No : 24AANFB5232C1ZW

Shipping/Delivery Address
M/s.BHALANI STEEL
Jai Balaji Industrial Area Survey No. 39, Plot No. 5, NR. Sub Station SHAPAR - 360024
Contact No : 9824686021
Email : shreelaxmiwireindustries@gmail.com
GST No : 24AANFB5232C1ZW

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-1.40 MM-REGULAR Free Stock Avaliable	Commercial				500.00	500.00	KGS	14/02/2022	59.500	59.50	0.000	0.00	29,750.00
2	DRAWN WIRE-2.50 MM-REGULAR Free Stock Avaliable	Commercial				500.00	500.00	KGS	14/02/2022	55.000	55.00	0.000	0.00	27,500.00
3	DRAWN WIRE-3.00 MM-REGULAR Free Stock Avaliable	Commercial				1,000.00	1,000.00	KGS	14/02/2022	55.000	55.00	0.000	0.00	55,000.00

End Use :

Gross Amount	112,250.00
IGST 18.00 %	20,205.00
Net Amount	132,455.00

Extra Note : GST & FREIGHT EXTRA

Order Amendment Details

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