

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 / 1,933			Representative : KHUSHAL GACCHIWALE						Credit Limit : -1,450,000.00																			
Sales Order Dt : 07/02/2022			Distributor : GHANSHYAM GARGE						Outstanding : 845,069.00																			
Party Ref No : BY SMS			Payment Term : 15 DAYS CREDIT AGANIST INVOICE Event : Invoice																									
Billing Address M/s. CONTINENTAL INDUSTRIES Gala no B - 21-24-25 BALAJI INDUSTRIAL PARK, NEXT TO HINDALCO NEAR GUPTA WEIGH BRIDGE TALOJA M I D C TALOJA - 410208 MAHARASHTRA - 27, INDIA Contact No : 9819182989 Email : continental_ind@rediffmail.com GST No : 27AAIFC9935E1Z8 Shipping/Delivery Address M/s.CONTINENTAL INDUSTRIES Gala no B - 21-24-25 BALAJI INDUSTRIAL PARK, NEXT TO HINDALCO NEAR GUPTA WEIGH BRIDGE TALOJA M I D C TALOJA - 410208 Contact No : 9819182989 Email : continental_ind@rediffmail.com GST No : 27AAIFC9935E1Z8																												
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-40-60 GSM-1.40 MM-REGULAR	Commercial				6,000.00	6,000.00	KGS	14/02/2022	74.000	74.00	0.000	0.00	444,000.00														
End Use :												Gross Amount			444,000.00													
												SGST 9.00 %			39,960.00													
												CGST 9.00 %			39,960.00													
												Net Amount			523,920.00													
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 colspan="7"></td></tr></table>															Amend No	Entry Date & Time	Do No	ItemName	Quantity	Rate	Valid Days							
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