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 / 50	**Representative**	: KHUSHAL GACCHIWALE	**Credit Limit**	: -5,000.00
Sales Order Dt	: 07/04/2022	**Distributor**	: SHRIPAD KHOTHIWAN	**Outstanding**	: -3,869.00 DR
Party Ref No	: BY SMS	**Payment Term**	: 100 % Before Dispatch **Event :** Invoice		

Billing Address
M/s. PARMESHWAR STEEL TRADERS
10 Raghuvir Estate II, National By Pass Highway Aslali AHMEDABAD - 320008
GUJARAT - 24, INDIA
Contact No : 9825611325
Email : parmeshwar.wire@gmail.com
GST No : 24AAIHP1932L1Z1

Shipping/Delivery Address
M/s.PARMESHWAR STEEL TRADERS
10 Raghuvir Estate II, National By Pass Highway Aslali AHMEDABAD - 320008
Contact No : 9825611325
Email : parmeshwar.wire@gmail.com
GST No : 24AAIHP1932L1Z1

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-3.00 MM-REGULAR	Commercial				5,000.00	5,000.00	KGS	11/04/2022	72.750	72.75	0.000	1091.25	358,293.75
2	GI WIRE-20-30 GSM-2.00 MM-REGULAR	Commercial				4,000.00	4,000.00	KGS	11/04/2022	76.750	76.75	0.000	1151.25	302,395.00

End Use :

Gross Amount	660,688.75
IGST 18.00 %	118,923.98
Net Amount	779,612.73

Extra Note : GST & FREIGHT EXTRA

Order Amendment Details

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