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 / 55	**Representative**	: PRITAM SATIJA	**Credit Limit**	: **-1,000.00**
Sales Order Dt	: 07/04/2022	**Distributor**	:	**Outstanding**	: **2,286,478.00 CR**
Party Ref No	: 45	**Payment Term**	: 100 % Before Dispatch **Event :** Invoice		

Billing Address
M/s. TIRUPATI WIRE PRODUCTS
76-77, Mill Road, Coimbatore- 641001 SF No. 207, Vasanth Nagar, Chettipalayam Podanur, Coimbatore
COIMBATORE - 641201
TAMIL NADU - 33, INDIA
Contact No : 9843016527
Email : jainwirecbe@yahoo.in
GST No : 33ACUPG0005H1Z1

Shipping/Delivery Address
M/s.TIRUPATI WIRE PRODUCTS
76-77, Mill Road, Coimbatore- 641001 SF No. 207, Vasanth Nagar, Chettipalayam Podanur, Coimbatore
COIMBATORE - 641201
Contact No : 9843016527
Email : jainwirecbe@yahoo.in
GST No : 33ACUPG0005H1Z1

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-2.50 MM-REGULAR	Commercial				15,000.00	15,000.00	KGS	14/04/2022	76.250	76.25	0.000	900.00	1,130,250.00
2	GI BARBED WIRE-20 - 30 GSM-14 X 14-3	Commercial				10,000.00	10,000.00	KGS	14/04/2022	78.750	78.75	0.000	900.00	778,500.00

End Use :

Gross Amount	1,908,750.00
IGST 18.00 %	343,575.00
Net Amount	2,252,325.00

Extra Note : GST-EXTRA
FREIGHT-EXTRA

Order Amendment Details

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