

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 / 1,627			Representative : KHUSHAL GACCHIWALE						Credit Limit : -2,250,000.00						
Sales Order Dt : 07/07/2022			Distributor : GHANSHYAM GARGE						Outstanding : -694.00 DR						
Party Ref No : C000000930			Payment Term : 100 % Before Dispatch Event : Invoice						Entry Computer : SalesForce						
Billing Address M/s. SHREE SHIVAM STEEL Sai Ashish No. 1 Chs Ltd A-605, Evir Savarkar Road,Nr Nancy Bus Stop, Borivali, East Mumbai Nr Nancy Bus Stop, Borivali, East Mumbai MUMBAI - 400066 MAHARASHTRA - 27, INDIA Contact No : 8369423822 Email : shreeshivamsteel2014@gmail.com GST No : 27ARQPJ3701L1ZI Shipping/Delivery Address M/s. SHREE SHIVAM STEEL Sai Ashish No. 1 Chs Ltd A-605, Evir Savarkar Road,Nr Nancy Bus Stop, Borivali, East Mumbai Nr Nancy Bus Stop, Borivali, East Mumbai MUMBAI Contact No : 8369423822 Email : shreeshivamsteel2014@gmail.com															
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-2.00 MM-REGULAR	COMMERCIAL				4,000.00	4,000.00	KGS	11/07/2022	72.000	72.00	0.000	1080.00	283,680.00	
2	GI WIRE-40-60 GSM-2.00 MM-REGULAR	COMMERCIAL				8,000.00	8,000.00	KGS	11/07/2022	76.500	76.50	0.000	1147.50	602,820.00	
End Use :											Gross Amount				886,500.00
											SGST 9.00 %				79,785.00
											CGST 9.00 %				79,785.00
											Net Amount				1,046,070.00
Extra Note : GST & FREIGHT EXTRA															