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 -- 2)

Sales Oredr No : WIRE / 1,386

Sales Order Dt : 06/06/2022

Party Ref No : SalesForce

Representative : PRITAM SATIJA

Distributor :

Payment Term : 15 DAYS CREDIT AGANIST INVOICE **Event :** Invoice

Credit Limit : **-1,000,000.00**

Outstanding :

Entry Computer : SalesForce

Billing Address
M/s. AMBICA SALES CORPORATION
NH no,08 KADODARA CHAR RASTA, PALASANA, SURAT, GUJRAT SURAT - 394327
GUJARAT - 24, INDIA
Contact No :
Email : rajubhai.gandhi@ambicasalescorporation.com
GST No : 24AAQFA5026Q1Z1

Shipping/Delivery Address
M/s.AMBICA SALES CORPORATION
NH no,08 KADODARA CHAR RASTA, PALASANA, SURAT, GUJRAT SURAT - 394327
Contact No :
Email : rajubhai.gandhi@ambicasalescorporation.com
GST No : 24AAQFA5026Q1Z1

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-90-100 GSM-2.00 MM-REGULAR	COMMERCIAL				1,000.00	1,000.00	KGS	14/06/2022	74.000	75.25	-1.250	0.00	74,000.00
2	GI WIRE-90-100 GSM-3.00 MM-REGULAR	COMMERCIAL				9,000.00	9,000.00	KGS	14/06/2022	68.500	68.75	-0.250	0.00	616,500.00

End Use :

Gross Amount	690,500.00
IGST 18.00 %	124,290.00
Net Amount	814,790.00

Extra Note :

Order Amendment Details

Amend No	Entry Date & Time	Do No	ItemName	Quantity	Rate	Valid Days
0	07/06/2022 1:44PM	1386	GI WIRE-90-100 GSM-2.00 MM-REGULAR	1,000.00	74.00	45.00
		1386	GI WIRE-90-100 GSM-3.00 MM-REGULAR	9,000.00	68.50	45.00
1	08/06/2022 11:40AM	1386	GI WIRE-90-100 GSM-2.00 MM-REGULAR	1,000.00	74.00	45.00
		1386	GI WIRE-90-100 GSM-3.00 MM-REGULAR	9,000.00	68.50	45.00