

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 / 1,617			Representative : KHUSHAL GACCHIWALE						Credit Limit : -100.00							
Sales Order Dt : 07/07/2022			Distributor : SHIBA AOLE						Outstanding : 103,084.00 CR							
Party Ref No : C000002408			Payment Term : 100 % Before Dispatch Event : Invoice						Entry Computer : SalesForce							
Billing Address M/s. R.K CABLE QUTHBULLAPUR SUBHASH NAGAR, Medchal QUTHBULLAPUR SUBHASH NAGAR, Medchal HYDERABAD - 500055 TELANGANA - 36, INDIA Contact No : 8169917567 Email : rishiraj.yadav@salasarsteels.com GST No : 36BGCPR6604L1Z3 Shipping/Delivery Address M/s. R.K CABLE QUTHBULLAPUR SUBHASH NAGAR, Medchal QUTHBULLAPUR SUBHASH NAGAR, Medchal HYDERABAD Contact No : 8169917567 Email : rishiraj.yadav@salasarsteels.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	ANNEALED BRIGHT-1.20 MM-REGULAR	COMMERCIAL				10,000.00	10,000.00	KGS	14/07/2022	67.500	67.50	0.000	800.00	667,000.00		
End Use :												Gross Amount				667,000.00
												IGST 18.00 %				120,060.00
												Net Amount				787,060.00
Extra Note : GST & FREIGHT EXTRA NOTE - 800 C.D GIVEN ON PMT																