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 / 1,628	**Representative**	: PRITAM SATIJA	**Credit Limit**	: **-100,000.00**
Sales Order Dt	: 07/07/2022	**Distributor**	:	**Outstanding**	: **-4,222.00 DR**
Party Ref No	: C000001096	**Payment Term**	: 100 % Before Dispatch **Event :** Invoice	**Entry Computer**	: SalesForce

Billing Address
M/s. TIRUPATI WIRE PRODUCTS
SF No. 207, Vasanth Nagar, Chettipalayam Podanur, Coimbatore 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
SF No. 207, Vasanth Nagar, Chettipalayam Podanur, Coimbatore SF No. 207, Vasanth Nagar, Chettipalayam Podanur, Coimbatore COIMBATORE
Contact No : 9843016527
Email : jainwirecbe@yahoo.in

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-2.00 MM-REGULAR	COMMERCIAL				3,000.00	3,000.00	KGS	11/07/2022	76.500	76.50	0.000	900.00	226,800.00
2	GI BARBED WIRE-20 - 30 GSM-14 X 14-3	COMMERCIAL				10,000.00	10,000.00	KGS	11/07/2022	74.000	74.00	0.000	900.00	731,000.00
3	GI WIRE-40-60 GSM-2.50 MM-REGULAR	COMMERCIAL				10,000.00	10,000.00	KGS	11/07/2022	71.500	71.50	0.000	900.00	706,000.00
4	GI BARBED WIRE-20 - 30 GSM-12 X 12-3	COMMERCIAL				2,000.00	2,000.00	KGS	11/07/2022	69.000	69.00	0.000	900.00	136,200.00

End Use :

Gross Amount	1,800,000.00
IGST 18.00 %	324,000.00
Net Amount	2,124,000.00

Extra Note : GST & FREIGHT EXTRA