

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 / 1,465					Representative : RISHIRAJ YADAV					Credit Limit : 0.00				
Sales Order Dt : 09/12/2021					Distributor : SHIBA AOLE					Outstanding :				
Party Ref No : BY SMS					Payment Term : 15 DAYS CREDIT AGANIST INVOICE					Event : Invoice				

Billing Address M/s. Shree Krishna Hardware NULL NULL - -, Contact No : Email : NULL GST No : NULL										Shipping/Delivery Address M/s.Shree Krishna Hardware NULL NULL - Contact No : Email : NULL GST No : NULL				
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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 BLACK-0.90 MM-25 KG	Commercial				19,000.00	0.00	KGS	16/12/2021	54.500	54.50	0.000	0.00	1,035,500.00
2	GI WIRE-40-60 GSM-2.50 MM-REGULAR	Premium				3,000.00	0.00	KGS	16/12/2021	59.500	59.50	0.000	0.00	178,500.00
3	GI WIRE-40-60 GSM-1.60 MM-REGULAR	Premium				3,000.00	0.00	KGS	16/12/2021	66.500	66.50	0.000	0.00	199,500.00

End Use	:		Gross Amount	1,413,500.00
			IGST 18.00 %	254,430.00
			Net Amount	1,667,930.00
Extra Note	:	GST + FREIGHT		

Order Amendment Details							
Amend No	Entry Date & Time		Do No	ItemName	Quantity	Rate	Valid Days
0	10/12/2021 3:14PM		1465	ANNEALED BLACK-0.90 MM-25 KG	19,000.00	62.00	45.00
			1465	GI WIRE-40-60 GSM-2.50 MM-REGULAR	3,000.00	64.50	45.00
			1465	GI WIRE-40-60 GSM-1.60 MM-REGULAR	3,000.00	71.50	45.00