

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 / 1,937			Representative : RISHIRAJ YADAV						Credit Limit : -100.00																			
Sales Order Dt : 08/02/2022			Distributor :						Outstanding : - 551,600.00																			
Party Ref No : by sms			Payment Term : 100% ADVANCE PAYMENT Event : Invoice																									
Billing Address M/s. UTECH FASTEN PVT. LTD. 179, GIDC, WAGHODIA, WAGHODIA, Vadodara VADODARA - 391760 GUJARAT - 24, INDIA Contact No : 9175181158 Email : rishiraj.yadav@salasarsteels.com GST No : 24AAACU7305B1ZW Shipping/Delivery Address M/s.UTECH FASTEN PVT. LTD. 179, GIDC, WAGHODIA, WAGHODIA, Vadodara VADODARA - 391760 Contact No : 9175181158 Email : rishiraj.yadav@salasarsteels.com GST No : 24AAACU7305B1ZW																												
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	DRAWN WIRE-2.40 MM-REGULAR	Commercial				10,000.00	10,000.00	KGS	15/02/2022	56.000	56.00	0.000	840.00	551,600.00														
End Use :												Gross Amount			551,600.00													
												IGST 18.00 %			99,288.00													
												Net Amount			650,888.00													
Extra Note : GST EXTRA FREIGHT EXTRA 17 JAN DO DATE.																												
Order Amendment Details <table><tr><td>Amend No</td><td>Entry Date & Time</td><td>Do No</td><td>ItemName</td><td>Quantity</td><td>Rate</td><td>Valid Days</td></tr><tr><td>0</td><td>08/02/2022 6:36PM</td><td>1937</td><td>DRAWN WIRE-2.50 MM-REGULAR</td><td>10,000.00</td><td>56.00</td><td>45.00</td></tr></table>															Amend No	Entry Date & Time	Do No	ItemName	Quantity	Rate	Valid Days	0	08/02/2022 6:36PM	1937	DRAWN WIRE-2.50 MM-REGULAR	10,000.00	56.00	45.00
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