

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 / 34					Representative : PRITAM SATIJA					Credit Limit : -1,000.00				
Sales Order Dt : 04/04/2022					Distributor :					Outstanding : 73,091.00 CR				
Party Ref No : BY SMS					Payment Term : 100 % Before Dispatch					Event : Invoice				

Billing Address M/s. TIRUPATI WIRE PRODUCTS 76-77, Mill Road, Coimbatore- 641001 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 76-77, Mill Road, Coimbatore- 641001 SF No. 207, Vasanth Nagar, Chettipalayam Podanur, Coimbatore COIMBATORE - 641201 Contact No : 9843016527 Email : jainwirecbe@yahoo.in GST No : 33ACUPG0005H1Z1				
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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	GI WIRE-40-60 GSM-2.50 MM-REGULAR	Commercial				65,000.00	24,900.00	KGS	11/04/2022	75.750	76.25	-0.500	615.38	4,883,750.00
2	GI WIRE-40-60 GSM-3.00 MM-REGULAR	Commercial				15,000.00	10,000.00	KGS	11/04/2022	75.250	75.75	-0.500	1600.00	1,104,750.00
3	GI WIRE-40-60 GSM-2.00 MM-REGULAR	Commercial				20,000.00	15,000.00	KGS	11/04/2022	80.750	81.25	-0.500	800.00	1,599,000.00

End Use	:		Gross Amount	7,587,500.00
			IGST 18.00 %	1,365,750.00
			Net Amount	8,953,250.00
Extra Note	:	GST-EXTRA FREIGHT-EXTRA		

Order Amendment Details						
Amend No	Entry Date & Time	Do No	ItemName	Quantity	Rate	Valid Days
0	09/04/2022 11:39AM	34	GI WIRE-40-60 GSM-2.50 MM-REGULAR	50,000.00	75.75	45.00
		34	GI WIRE-40-60 GSM-3.00 MM-REGULAR	30,000.00	75.25	45.00
		34	GI WIRE-40-60 GSM-2.00 MM-REGULAR	20,000.00	80.75	45.00