

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 / 1,412			Representative : KHUSHAL GACCHIWALE			Credit Limit : -10.00								
Sales Order Dt : 09/06/2022			Distributor : GAURAV NOUKARKAR			Outstanding : 2,006,439.00 CR								
Party Ref No : C000002414			Payment Term : 100 % AGAINST INVOICE			Event : Invoice			Entry Computer : SalesForce					

Billing Address							Shipping/Delivery Address							
M/s. ASIAN WIRES							M/s. ASIAN WIRES							
SF 53/1B merukku pudhurmain street, nasiyanur ERODE ERODE - 638107							SF 53/1B merukku pudhurmain street, nasiyanur ERODE ERODE							
TAMIL NADU - 33, INDIA							Contact No : 9942898942							
Contact No : 9942898942							Email : skraj कुमार01c@gmail.com							
Email : skraj कुमार01c@gmail.com														
GST No : 33BZOPR0608D1ZJ														

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				5,000.00	5,000.00	KGS	16/06/2022	63.750	63.75	0.000	956.25	313,968.75

End Use :												Gross Amount			313,968.75
												IGST 18.00 %			56,514.38
												Net Amount			370,483.13

Extra Note :														
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Order Amendment Details							
Amend No	Entry Date & Time		Do No	ItemName	Quantity	Rate	Valid Days
0	09/06/2022 2:29PM		1412	GI WIRE-40-60 GSM-2.50 MM-REGULAR	5,000.00	63.75	45.00