

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 / 2,283					Representative : KHUSHAL GACCHIWALE					Credit Limit : -2,150,000.00				
Sales Order Dt : 19/03/2022					Distributor : SHRIPAD KHOTHIWAN					Outstanding : -4,635.00 DR				
Party Ref No : BY SMS					Payment Term : Against Invoice Event : Invoice									

Billing Address M/s. SHRI RAM INDUSTRIES 5, SAMROZ INDUSTRIAL ESTATE, RAM MANDIR ROAD, GOREGAON MUMBAI - 400104 MAHARASHTRA - 27, INDIA Contact No : 9821029189 Email : shriramborn@gmail.com GST No : 27AAAFS2922H1ZD							Shipping/Delivery Address M/s.SHRI RAM INDUSTRIES 5, SAMROZ INDUSTRIAL ESTATE, RAM MANDIR ROAD, GOREGAON MUMBAI - 400104 Contact No : 9821029189 Email : shriramborn@gmail.com GST No : 27AAAFS2922H1ZD							
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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	DRAWN WIRE-3.90 MM-REGULAR	Commercial				5,000.00	5,000.00	KGS	04/04/2022	70.000	66.50	3.500	0.00	350,000.00
2	DRAWN WIRE-3.70 MM-REGULAR	Commercial				5,000.00	5,000.00	KGS	04/04/2022	70.000	66.50	3.500	0.00	350,000.00
3	DRAWN WIRE-3.30 MM-REGULAR	Commercial				5,000.00	5,000.00	KGS	04/04/2022	70.000	66.50	3.500	0.00	350,000.00
4	DRAWN WIRE-3.20 MM-REGULAR	Commercial				5,000.00	5,000.00	KGS	04/04/2022	70.000	66.50	3.500	0.00	350,000.00
5	DRAWN WIRE-2.90 MM-REGULAR	Commercial				5,000.00	5,000.00	KGS	04/04/2022	70.000	66.50	3.500	0.00	350,000.00

End Use :	Gross Amount	1,750,000.00
	SGST 9.00 %	157,500.00
	CGST 9.00 %	157,500.00
	Net Amount	2,065,000.00
Extra Note :	GST & FREIGHT EXTRA	

Order Amendment Details							
Amend No	Entry Date & Time		Do No	ItemName	Quantity	Rate	Valid Days
0	08/04/2022	1:53PM	2283	GI WIRE 2.50 BASE	25,000.00	70.00	45.00

