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 -- 0)

Sales Oredr No	: WIRE / 57	**Representative**	: SANDIP POHARKAR	**Credit Limit**	: **-100.00**
Sales Order Dt	: 08/04/2022	**Distributor**	:	**Outstanding**	:
Party Ref No	: WHATSAPP	**Payment Term**	: 100 % Before Dispatch **Event :** Invoice		

Billing Address
M/s. A1 ARCWELD LLP
X-22, SHOP NO. 7, NEAR MODEL COLLEGE, SUDAMA NAGAR, MIDC, DOMBIVALI EAST, THANE - 421204
MAHARASHTRA - 27, INDIA
Contact No : 8108090905
Email : alarcweldllp@gmail.com
GST No : 27ABVFA5144R1ZJ

Shipping/Delivery Address
M/s.A1 ARCWELD LLP
X-22, SHOP NO. 7, NEAR MODEL COLLEGE, SUDAMA NAGAR, MIDC, DOMBIVALI EAST, THANE - 421204
Contact No : 8108090905
Email : alarcweldllp@gmail.com
GST No : 27ABVFA5144R1ZJ

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-3.10 MM-REGULAR EQ DRAWN WIRE OF 3.10-3.15MM	Premium				3,000.00	3,000.00	KGS	23/05/2022	76.000	65.25	10.750	0.00	228,000.00
2	DRAWN WIRE-4.00 MM-REGULAR EW DRAWN WIRE OF 4.00MM	Premium				3,000.00	3,000.00	KGS	23/05/2022	76.000	65.25	10.750	0.00	228,000.00

End Use :

Gross Amount	456,000.00
SGST 9.00 %	41,040.00
CGST 9.00 %	41,040.00
Net Amount	538,080.00

Extra Note :

Order Amendment Details

Amend No	Entry Date & Time	Do No	ItemName	Quantity	Rate	Valid Days