

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 -- 2)									
Sales Oredr No : WIRE / 1,409			Representative : RISHIRAJ YADAV				Credit Limit : 0.00		
Sales Order Dt : 08/06/2022			Distributor :				Outstanding :		
Party Ref No : C000002628			Payment Term : 100% ADVANCE PAYMENT				Event : Invoice		
							Entry Computer : Salesforce		

Billing Address M/s. SHIV KUMAR GUPTA & COMPANY GROUND FLOOR 756/2, Kunde Walan, Ajmeri Gate, New Delhi, Delhi 110006 DELHI - 110006 DELHI - 07, INDIA Contact No : 9910616285 Email : sunitkumarkupta@gmail.com GST No : 07ACSPG6841K1Z3										Shipping/Delivery Address M/s. SHIV KUMAR GUPTA & COMPANY GROUND FLOOR 756/2, Kunde Walan, Ajmeri Gate, New Delhi, Delhi 110006 DELHI Contact No : 9910616285 Email : sunitkumarkupta@gmail.com				
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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-20-30 RDQ-2.50 MM-REGULAR	COMMERCIAL				25,000.00	25,000.00	KGS	16/06/2022	60.250	60.25	0.000	2246.28	1,450,093.00

End Use :												Gross Amount			1,450,093.00
												IGST 18.00 %			261,016.74
												Net Amount			1,711,109.74

Extra Note : GST & FREIGHT EXTRA														
NOTE - 1.5% CASH DISCOUNT 500 WELCOME DISCOUNT GIVEN AND 850 ADDITIONAL DISCOUNT BY PERMISSION OF RSM SIR														

Order Amendment Details							
Amend No	Entry Date & Time		Do No	ItemName	Quantity	Rate	Valid Days
0	09/06/2022	1:16PM	1409	GI WIRE-20-30 RDQ-2.50 MM-REGULAR	25,000.00	58.00	45.00
1	09/06/2022	1:20PM	1409	GI WIRE-20-30 RDQ-2.50 MM-REGULAR	25,000.00	60.25	45.00