

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 / 1,413					Representative : PRITAM SATIJA					Credit Limit : -4,170,000.00				
Sales Order Dt : 09/06/2022					Distributor :					Outstanding : -3,860,391.02 DR				
Party Ref No : SalesForce					Payment Term : 15 DAYS CREDIT AGANIST INVOICE Event : Invoice					Entry Computer : SalesForce				

Billing Address M/s. SECURE MATRIX CONSTRO ENGINEERING SOLUTIONS. D 904, NAKSHATRA PH 2, PURNA NAGAR CHINCHWAD CHINCHWAD PUNE - 411019 MAHARASHTRA - 27, INDIA Contact No : 9423388501 Email : mahesh@securematrix.co.in GST No : 27ADBPH0138G1Z2										Shipping/Delivery Address M/s.SECURE MATRIX CONSTRO ENGINEERING SOLUTIONS. D 904, NAKSHATRA PH 2, PURNA NAGAR CHINCHWAD CHINCHWAD PUNE - 411019 Contact No : 9423388501 Email : mahesh@securematrix.co.in GST No : 27ADBPH0138G1Z2				
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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 GSM-3.40 MM-JUMBO	COMMERCIAL				2,000.00	2,000.00	KGS	10/06/2022	60.500	60.25	0.250	0.00	121,000.00
2	GI WIRE-20-30 GSM-3.00 MM-JUMBO	COMMERCIAL				8,000.00	8,000.00	KGS	10/06/2022	60.500	60.25	0.250	0.00	484,000.00

End Use :												Gross Amount 605,000.00		
												SGST 9.00 % 54,450.00		
												CGST 9.00 % 54,450.00		
												Net Amount 713,900.00		

Extra Note :

Order Amendment Details						
Amend No	Entry Date & Time	Do No	ItemName	Quantity	Rate	Valid Days
0	09/06/2022 2:43PM	1413	GI WIRE-20-30 GSM-3.40 MM-JUMBO	2,000.00	60.50	45.00
		1413	GI WIRE-20-30 GSM-3.00 MM-JUMBO	8,000.00	60.50	45.00