

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 : 1,006,439.00 CR																				
Party Ref No : C000002414			Payment Term : 100 % AGAINST INVOICE Event : Invoice						Entry Computer : SalesForce																				
Billing Address M/s. ASIAN WIRES SF 53/1B merukku pudhurmain street, nasiyanur ERODE ERODE - 638107 TAMIL NADU - 33, INDIA Contact No : 9942898942 Email : skraj कुमार01c@gmail.com GST No : 33BZOPR0608D1ZJ Shipping/Delivery Address M/s. ASIAN WIRES SF 53/1B merukku pudhurmain street, nasiyanur ERODE ERODE Contact No : 9942898942 Email : skraj कुमार01c@gmail.com																													
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 :																													
Order Amendment Details <table><tr><td>Amend No</td><td>Entry Date & Time</td><td>Do No</td><td>ItemName</td><td>Quantity</td><td>Rate</td><td>Valid Days</td></tr><tr><td>0</td><td>09/06/2022 2:29PM</td><td>1412</td><td>GI WIRE-40-60 GSM-2.50 MM-REGULAR</td><td>5,000.00</td><td>63.75</td><td>45.00</td></tr></table>																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
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