

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 / 1,641			Representative : KHUSHAL GACCHIWALE						Credit Limit : -1,700,000.00						
Sales Order Dt : 09/07/2022			Distributor :						Outstanding : -7,699.00 DR						
Party Ref No : C000002238			Payment Term : 100 % AGAINST DELIVERY Event : Invoice						Entry Computer : SalesForce						
Billing Address M/s. CHETNA ALLOYS PVT. LTD. Plot no-B-16/10 MIDC,Industrial Area, Butibori Industrial Area, Butibori NAGPUR - 441122 MAHARASHTRA - 27, INDIA Contact No : 9373099956 Email : office@salasarsteels.com GST No : 27AAACC7167K1ZD Shipping/Delivery Address M/s. CHETNA ALLOYS PVT. LTD. Plot no-B-16/10 MIDC,Industrial Area, Butibori Industrial Area, Butibori NAGPUR Contact No : 9373099956 Email : office@salasarsteels.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-20-30 GSM-2.50 MM-REGULAR	COMMERCIAL				2,000.00	2,000.00	KGS	16/07/2022	69.000	64.50	4.500	0.00	138,000.00	
2	GI WIRE-20-30 GSM-4.00 MM-REGULAR	COMMERCIAL				450.00	450.00	KGS	16/07/2022	68.200	63.70	4.500	0.00	30,690.00	
End Use :											Gross Amount				168,690.00
											SGST 9.00 %				15,182.10
											CGST 9.00 %				15,182.10
											Net Amount				199,054.20
Extra Note : GST & FREIGHT EXTRA															