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 / 2,228	**Representative**	: RISHIRAJ YADAV	**Credit Limit**	: -100.00
Sales Order Dt	: 09/03/2022	**Distributor**	: SHIBA AOLE	**Outstanding**	: 9,784.00 CR
Party Ref No	: BY SMS	**Payment Term**	: 100 % Before Dispatch **Event :** Invoice		

Billing Address
M/s. SANDEEP CHAINS
4/108, Nai Awadi, Ramkunj Gali, Shahganj, Agra AGRA - 282010
UTTAR PRADESH - 09, INDIA
Contact No : 9011046303
Email : rirhiraj.yadav@salasarsteels.com
GST No : 09ALCPK2795F1ZY

Shipping/Delivery Address
M/s.SANDEEP CHAINS
4/108, Nai Awadi, Ramkunj Gali, Shahganj, Agra AGRA - 282010
Contact No : 9011046303
Email : rirhiraj.yadav@salasarsteels.com
GST No : 09ALCPK2795F1ZY

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	ANNEALED BRIGHT-3.00 MM-REGULAR MAKE IT IN JSW 1006.	Premium				1,000.00	1,000.00	KGS	16/03/2022	81.500	71.50	10.000	0.00	81,500.00
2	ANNEALED BRIGHT-2.50 MM-REGULAR MAKE IT IN JSW 1006.	Premium				2,000.00	2,000.00	KGS	16/03/2022	82.000	72.00	10.000	0.00	164,000.00
3	ANNEALED BRIGHT-1.90 MM-REGULAR	Commercial				2,000.00	2,000.00	KGS	16/03/2022	73.500	73.50	0.000	0.00	147,000.00

End Use :

Gross Amount	392,500.00
IGST 18.00 %	70,650.00
Net Amount	463,150.00

Extra Note : GST EXTRA
FREIGHT EXTRA

NOTE - THIS 5MT ORDER MERGED WITH 25MT PENDING ORDER.

Order Amendment Details

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