

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 / 2,214	Representative	:	RISHIRAJ YADAV	Credit Limit	:	-2,250,000.00
Sales Order Dt	:	09/03/2022	Distributor	:	GAURAV DAHARWAL	Outstanding	:	-981.00 DR
Party Ref No	:	BY SMS	Payment Term	:	7 TO 10 DAYS CREDIT AGAINST INVOICE	Event	:	Invoice

Billing Address M/s. APEX HARDWARE PLOT NO 20 NEAR BHARAT WEIGH BRIGE MULEGAOUN SOLAPUR SOLAPUR SOLAPUR - 413006 MAHARASHTRA - 27, INDIA Contact No : 9921307861 Email : apexhardware2013@gmail.com GST No : 27AAYFA2928H1Z1	Shipping/Delivery Address M/s.APEX HARDWARE PLOT NO 20 NEAR BHARAT WEIGH BRIGE MULEGAOUN SOLAPUR SOLAPUR SOLAPUR - 413006 Contact No : 9921307861 Email : apexhardware2013@gmail.com GST No : 27AAYFA2928H1Z1
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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-4.00 MM-REGULAR	Commercial				3,000.00	3,000.00	KGS	16/03/2022	72.200	72.20	0.000	0.00	216,600.00
2	GI WIRE-20-30 GSM-3.00 MM-REGULAR	Commercial				10,000.00	10,000.00	KGS	16/03/2022	73.000	73.00	0.000	0.00	730,000.00
3	GI WIRE-20-30 GSM-2.50 MM-REGULAR	Commercial				10,000.00	10,000.00	KGS	16/03/2022	73.000	73.00	0.000	0.00	730,000.00
4	GI WIRE-20-30 GSM-2.00 MM-REGULAR	Commercial				7,000.00	7,000.00	KGS	16/03/2022	77.000	77.00	0.000	0.00	539,000.00

End Use :	Gross Amount	2,215,600.00
	SGST 9.00 %	199,404.00
	CGST 9.00 %	199,404.00
	Net Amount	2,614,408.00

Extra Note :	GST EXTRA FREIGHT EXTRA
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Order Amendment Details						
Amend No	Entry Date & Time	Do No	ItemName	Quantity	Rate	Valid Days