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 / 63	**Representative**	: KHUSHAL GACCHIWALE	**Credit Limit**	: **-5,000.00**
Sales Order Dt	: 09/04/2022	**Distributor**	: SHRIPAD KHOTHIWAN	**Outstanding**	: **396,131.00 CR**
Party Ref No	: by sms	**Payment Term**	: 100 % Before Dispatch **Event :** Invoice		

Billing Address
M/s. PARMESHWAR STEEL TRADERS
10 Raghuvir Estate II, National By Pass Highway Aslali AHMEDABAD - 320008
GUJARAT - 24, INDIA
Contact No : 9825611325
Email : parmeshwar.wire@gmail.com
GST No : 24AAIHP1932L1Z1

Shipping/Delivery Address
M/s.PARMESHWAR STEEL TRADERS
10 Raghuvir Estate II, National By Pass Highway Aslali AHMEDABAD - 320008
Contact No : 9825611325
Email : parmeshwar.wire@gmail.com
GST No : 24AAIHP1932L1Z1

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-2.70 MM-REGULAR	Commercial				1,000.00	1,000.00	KGS	13/04/2022	72.750	78.50	-5.750	1091.25	71,658.75

End Use :

Gross Amount	71,658.75
IGST 18.00 %	12,898.58
Net Amount	84,557.33

Extra Note : gst & freight extra

Order Amendment Details

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