

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 / 1,278					Representative : RISHIRAJ YADAV					Credit Limit : -100.00				
Sales Order Dt : 23/11/2021					Distributor : GHANSHYAM GARGE					Outstanding : - 90,814.00				
Party Ref No : BY SMS					Payment Term : 100 % Before Dispatch					Event : Invoice				

Billing Address M/s. PREETHI CABLE 1 FLOOR, PLOTNO 170, SUBHASH NAGAR, IDA JEEDIMETLA, Medchal MEDCHAL MALKAJGIRI - 500055 TELANGANA - 36, INDIA Contact No : 9515747310 Email : rishiraj.yadav@salasarsteel.com GST No : 36CFFPR8910A2ZI								Shipping/Delivery Address M/s.PREETHI CABLE 1 FLOOR, PLOTNO 170, SUBHASH NAGAR, IDA JEEDIMETLA, Medchal MEDCHAL MALKAJGIRI - 500055 Contact No : 9515747310 Email : rishiraj.yadav@salasarsteel.com GST No : 36CFFPR8910A2ZI						
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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	ANNEALED BRIGHT-1.20 MM-REGULAR	Commercial				8,000.00	8,000.00	KGS	30/11/2021	58.000	57.50	0.500	0.00	464,000.00
2	ANNEALED BRIGHT-1.30 MM-REGULAR	Commercial				3,000.00	3,000.00	KGS	30/11/2021	58.000	57.50	0.500	0.00	174,000.00

End Use	:	Gross Amount	638,000.00
		IGST 18.00 %	114,840.00
		Net Amount	752,840.00
Extra Note	:		

Order Amendment Details							
Amend No	Entry Date & Time		Do No	ItemName	Quantity	Rate	Valid Days
0	08/01/2022	1:23PM	1278	ANNEALED BRIGHT-1.20 MM-REGULAR	8,000.00	58.00	45.00
			1278	ANNEALED BRIGHT-1.30 MM-REGULAR	3,000.00	58.00	45.00