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 / 65	**Representative**	: SANDIP POHARKAR	**Credit Limit**	: **-24,000.00**
Sales Order Dt	: 11/04/2022	**Distributor**	:	**Outstanding**	: **1.00 CR**
Party Ref No	: WHATSAPP	**Payment Term**	: 100 % Before Dispatch **Event :** Invoice		

Billing Address
M/s. APOLO EXTRUSIONS LIMITED
C-54, UDYOG KUNJ, PANKI SITE-V KANPUR KANPUR - 208022
UTTAR PRADESH - 09, INDIA
Contact No : 07619874440
Email : apoloextrusions@yahoo.co.in
GST No : 09AAHCA0424E1Z5

Shipping/Delivery Address
M/s.APOLO EXTRUSIONS LIMITED
C-54, UDYOG KUNJ, PANKI SITE-V KANPUR KANPUR - 208022
Contact No : 07619874440
Email : apoloextrusions@yahoo.co.in
GST No : 09AAHCA0424E1Z5

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	DRAWN WIRE-3.10 MM-REGULAR JSW EQ DRAWN WIRE	Premium				15,000.00	15,000.00	KGS	26/05/2022	75.000	63.25	11.750	0.00	1,125,000.00
2	DRAWN WIRE-4.00 MM-REGULAR JSW EQ DRAWN WIRE	Premium				10,000.00	10,000.00	KGS	26/05/2022	75.000	63.25	11.750	0.00	750,000.00

End Use :

Gross Amount	1,875,000.00
IGST 18.00 %	337,500.00
Net Amount	2,212,500.00

Extra Note :

Order Amendment Details

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