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 / 61	**Representative**	: RISHIRAJ YADAV	**Credit Limit**	: -100.00
Sales Order Dt	: 09/04/2022	**Distributor**	: GAURAV DAHARWAL	**Outstanding**	: 499,976.40 CR
Party Ref No	: BY SMS	**Payment Term**	: 100% ADVANCE PAYMENT **Event :** Chalan		

Billing Address
M/s. SAI LAKSHMI INDUSTRIES
SY NO 239/1 PLOT NO 1C,NDUSTRIAL ESTATE, KALLUR, KURNOOL KURNOOL - 518003
ANDHRA PRADESH - 37, INDIA
Contact No : 9885155580
Email : sailaxmiindustries999@gmail.com
GST No : 37CQKPM9912R1ZR

Shipping/Delivery Address
M/s.SAI LAKSHMI INDUSTRIES
SY NO 239/1 PLOT NO 1C,NDUSTRIAL ESTATE, KALLUR, KURNOOL KURNOOL - 518003
Contact No : 9885155580
Email : sailaxmiindustries999@gmail.com
GST No : 37CQKPM9912R1ZR

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-90-100 GSM-3.00 MM-REGULAR	Commercial				5,000.00	5,000.00	KGS	16/04/2022	81.250	87.00	-5.750	750.00	402,500.00
2	GI WIRE-40-60 GSM-3.00 MM-REGULAR	Commercial				6,000.00	6,000.00	KGS	16/04/2022	75.750	81.50	-5.750	750.00	450,000.00
3	GI BARBED WIRE-20 - 30 GSM-12 X 12-3	Commercial				6,000.00	6,000.00	KGS	16/04/2022	73.750	79.50	-5.750	750.00	438,000.00
4	ANNEALED BLACK-0.90 MM-25 KG	Commercial				5,000.00	5,000.00	KGS	16/04/2022	72.750	84.00	-11.250	750.00	360,000.00

End Use :

Gross Amount	1,650,500.00
IGST 18.00 %	297,090.00
Net Amount	1,947,590.00

Extra Note : GST EXTRA
FREIGHT

Order Amendment Details

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