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 -- 3)

Sales Oredr No	: WIRE / 1,621	**Representative**	: KHUSHAL GACCHIWALE	**Credit Limit**	: **-170,000.00**
Sales Order Dt	: 07/07/2022	**Distributor**	: GAURAV NOUKARKAR	**Outstanding**	: **9,561.00 CR**
Party Ref No	: C000000389	**Payment Term**	: 100 % AGAINST DELIVERY **Event :** Invoice	**Entry Computer**	: SalesForce

Billing Address
M/s. JAINEX LIMITED
Plot No. 785 to 791, Survy No.168,Dhulapally Vill. Main Road Jeedimetla Dhulapally Vill. Main Road Jeedimetla
HYDERABAD - 500055
TELANGANA - 36, INDIA
Contact No : 9391399821
Email : hyd@jainexgroup.com
GST No : 36AAACJ0917G1ZW

Shipping/Delivery Address
M/s. JAINEX LIMITED
Plot No. 785 to 791, Survy No.168,Dhulapally Vill. Main Road Jeedimetla Dhulapally Vill. Main Road Jeedimetla
HYDERABAD
Contact No : 9391399821
Email : hyd@jainexgroup.com

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-40-60 GSM-1.40 MM-REGULAR	COMMERCIAL				8,000.00	8,000.00	KGS	14/07/2022	81.000	86.00	-5.000	810.00	641,520.00
2	GI WIRE-40-60 GSM-2.00 MM-REGULAR	COMMERCIAL				1,500.00	1,500.00	KGS	14/07/2022	77.000	82.00	-5.000	770.00	114,345.00
3	GI WIRE-40-60 GSM-2.50 MM-REGULAR	COMMERCIAL				7,000.00	7,000.00	KGS	14/07/2022	72.000	77.00	-5.000	720.00	498,960.00

End Use :

Gross Amount	1,254,825.00
IGST 18.00 %	225,868.50
Net Amount	1,480,693.50

Extra Note : GST & FREIGHT EXTRA