

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 / 1,450			Representative : KHUSHAL GACCHIWALE						Credit Limit : -100.00							
Sales Order Dt : 11/06/2022			Distributor : GAURAV NOUKARKAR						Outstanding : 213,164.56 CR							
Party Ref No : C000001738			Payment Term : 100 % AGAINST INVOICE Event : Invoice						Entry Computer : SalesForce							
Billing Address M/s. SUN WIRE NETTING WORKS Kodumudi (TK) ,ERODE Kodumudi (TK) ,ERODE ERODE - 638152 TAMIL NADU - 33, INDIA Contact No : 9965261990 Email : 9965261990a@gmail.com GST No : 33BHWPA1688J1ZY Shipping/Delivery Address M/s. SUN WIRE NETTING WORKS Kodumudi (TK) ,ERODE Kodumudi (TK) ,ERODE ERODE Contact No : 9965261990 Email : 9965261990a@gmail.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-2.00 MM-REGULAR	COMMERCIAL				12,000.00	12,000.00	KGS	18/06/2022	68.750	68.75	0.000	500.00	819,000.00		
2	GI WIRE-90-100 GSM-2.50 MM-REGULAR	COMMERCIAL				8,000.00	8,000.00	KGS	18/06/2022	69.270	69.25	0.020	500.00	550,160.00		
3	GI BARBED WIRE-90 - 100 GSM-14 X 14-3	COMMERCIAL				5,000.00	5,000.00	KGS	18/06/2022	75.750	75.75	0.000	500.00	376,250.00		
End Use :											Gross Amount				1,745,410.00	
											IGST 18.00 %				314,173.80	
											Net Amount				2,059,583.80	
Extra Note :																