

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 / 1,456			Representative : KHUSHAL GACCHIWALE						Credit Limit : -10,000.00						
Sales Order Dt : 11/06/2022			Distributor : GAURAV NOUKARKAR						Outstanding : -618,762.00 DR						
Party Ref No : C000002010			Payment Term : 100 % AGAINST INVOICE Event : Invoice						Entry Computer : SalesForce						
Billing Address M/s. LAXMI WIRES Plot no 35,Sr.no59/1A,MIDC,AHMEDNAGAR AHMEDNAGAR AHMEDNAGAR - 456 MAHARASHTRA - 27, INDIA Contact No : Email : laxmi.industries01@yahoo.com GST No : 27APIPG7431C1Z5 Shipping/Delivery Address M/s. LAXMI WIRES Plot no 35,Sr.no59/1A,MIDC,AHMEDNAGAR AHMEDNAGAR AHMEDNAGAR Contact No : Email : laxmi.industries01@yahoo.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				10,000.00	10,000.00	KGS	18/06/2022	68.750	68.75	0.000	687.50	680,625.00	
End Use :												Gross Amount			680,625.00
												SGST 9.00 %			61,256.25
												CGST 9.00 %			61,256.25
												Net Amount			803,137.50
Extra Note :															