

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 / 67					Representative : RISHIRAJ YADAV					Credit Limit : -1,000.00				
Sales Order Dt : 11/04/2022					Distributor : GAURAV DAHARWAL					Outstanding : 12,680.50 DR				
Party Ref No : BY SMS					Payment Term : 100% ADVANCE PAYMENT					Event : Chalan				

Billing Address M/s. UTECH FASTEN PVT. LTD. 179, GIDC, WAGHODIA, WAGHODIA, Vadodara VADODARA - 391760 GUJARAT - 24, INDIA Contact No : 9175181158 Email : rishiraj.yadav@salasarsteels.com GST No : 24AAACU7305B1ZW										Shipping/Delivery Address M/s.UTECH FASTEN PVT. LTD. 179, GIDC, WAGHODIA, WAGHODIA, Vadodara VADODARA - 391760 Contact No : 9175181158 Email : rishiraj.yadav@salasarsteels.com GST No : 24AAACU7305B1ZW				
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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-2.20 MM-REGULAR WET FRAWN BRIGHT FINISHED	Commercial				25,000.00	25,000.00	KGS	18/04/2022	66.250	65.25	1.000	0.00	1,656,250.00
2	DRAWN WIRE-2.45 MM-REGULAR WET FRAWN BRIGHT FINISHED	Commercial				25,000.00	25,000.00	KGS	18/04/2022	65.250	63.25	2.000	0.00	1,631,250.00

End Use	:		Gross Amount		3,287,500.00
			IGST 18.00 %		591,750.00
			Net Amount		3,879,250.00
Extra Note	:	GST EXTRA			
		FREIGHT EXTRA			
		WET FRAWN BRIGHT FINISHED			
		NOTE- ORDER OF 7TH MARCH LATE D.O PUNCHED DUE TO ITEM CODE IS NOTE CREATED			

Order Amendment Details						
Amend No	Entry Date & Time	Do No	ItemName	Quantity	Rate	Valid Days
0	11/04/2022 4:28PM	67	DRAWN WIRE-2.20 MM-REGULAR	25,000.00	74.50	45.00
		67	DRAWN WIRE-2.45 MM-REGULAR	25,000.00	72.50	45.00

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