

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 / 1,482			Representative : KHUSHAL GACCHIWALE						Credit Limit : -1,080,000.00																		
Sales Order Dt : 11/12/2021			Distributor : SHRIPAD KHOTHIWAN						Outstanding :																		
Party Ref No : by sms			Payment Term : 5 Days From Invoice Event : Invoice																								
Billing Address M/s. GENERAL MANUFACTURING & TRADING CORPORATION S No 12, Village Vasuri Khurd, Opp Vaishnav Rolling Mills, Off Kudus Khaniwali Road, Taluka Wada, PALGHAR - 421303 MAHARASHTRA - 27, INDIA Contact No : 9820745158 Email : vijayidodeja@gmail.com GST No : 27AAGFG7208N1Z1 Shipping/Delivery Address M/s.GENERAL MANUFACTURING & TRADING CORPORATION S No 12, Village Vasuri Khurd, Opp Vaishnav Rolling Mills, Off Kudus Khaniwali Road, Taluka Wada, PALGHAR - 421303 Contact No : 9820745158 Email : vijayidodeja@gmail.com GST No : 27AAGFG7208N1Z1																											
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-1.60 MM-REGULAR	Commercial				9,000.00	9,000.00	KGS	17/12/2021	67.500	66.50	1.000	0.00	607,500.00													
End Use :												Gross Amount			607,500.00												
												SGST 9.00 %			54,675.00												
												CGST 9.00 %			54,675.00												
												Net Amount			716,850.00												
Extra Note : GST & FREIGHT EXTRA																											
Order Amendment Details <table><tr><td>Amend No</td><td>Entry Date & Time</td><td>Do No</td><td>ItemName</td><td>Quantity</td><td>Rate</td><td>Valid Days</td></tr><tr><td colspan="6"></td></tr></table>															Amend No	Entry Date & Time	Do No	ItemName	Quantity	Rate	Valid Days						
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