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 -- 2)

Sales Oredr No	: WIRE / 2,259	**Representative**	: RISHIRAJ YADAV	**Credit Limit**	: **-1,000.00**
Sales Order Dt	: 19/03/2022	**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

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 DRAWN BRIGHT CLEAN FINISHED	Commercial				25,000.00	8,020.00	KGS	26/03/2022	67.000	68.50	-1.500	0.00	1,675,000.00
2	DRAWN WIRE-2.45 MM-REGULAR WET DRAWN BRIGHT FINISHED	Commercial				25,000.00	25,000.00	KGS	26/03/2022	66.000	-6.00	72.000	0.00	1,650,000.00

End Use :

Gross Amount	3,325,000.00
IGST 18.00 %	598,500.00
Net Amount	3,923,500.00

Extra Note : GST EXTRA
FREIGHT EXTRA

NOTE - WET DRAWN BRIGHT CLEAN FINISHED

ORDER OF 16TH MARCH.

LATE D.O PUNCHED DUE TO ITEM IS NOT ADDED IN ERP & PRICE LIST IS NOT UPDATED.

Order Amendment Details

Amend No	Entry Date & Time	Do No	ItemName	Quantity	Rate	Valid Days
0	21/03/2022 1:12PM	2259	DRAWN WIRE-2.20 MM-JUMBO	25,000.00	67.00	45.00
		2259	DRAWN WIRE-2.40 MM-JUMBO	25,000.00	66.00	45.00
1	11/04/2022 2:18PM	2259	DRAWN WIRE-2.20 MM-REGULAR	25,000.00	67.00	45.00
		2259	DRAWN WIRE-2.40 MM-REGULAR	25,000.00	66.00	45.00