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 / 2,240	**Representative**	: KHUSHAL GACCHIWALE	**Credit Limit**	: **-50,000.00**
Sales Order Dt	: 10/03/2022	**Distributor**	: GHANSHYAM GARGE	**Outstanding**	: **783.00 CR**
Party Ref No	: BY SMS	**Payment Term**	: 100 % AGAINST DELIVERY **Event :** Invoice		

Billing Address
M/s. NAGPUR WELDWIRE PRODUCTS PVT. LTD.
Plot No. 1, Survey No. 64/4 Muuza Kapsi (B) NAGPUR - 441001
MAHARASHTRA - 27, INDIA
Contact No : 7798882151
Email : arvindsteels.kothari@gmail.com
GST No : 27AACCN7768F1Z4

Shipping/Delivery Address
M/s.NAGPUR WELDWIRE PRODUCTS PVT. LTD.
Plot No. 1, Survey No. 64/4 Muuza Kapsi (B) NAGPUR - 441001
Contact No : 7798882151
Email : arvindsteels.kothari@gmail.com
GST No : 27AACCN7768F1Z4

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-2.00 MM-REGULAR	Commercial				5,000.00	5,000.00	KGS	15/03/2022	70.000	65.00	5.000	0.00	350,000.00
2	DRAWN WIRE-2.30 MM-REGULAR	Commercial				5,000.00	5,000.00	KGS	15/03/2022	69.000	64.00	5.000	0.00	345,000.00

End Use :

Gross Amount	695,000.00
SGST 9.00 %	62,550.00
CGST 9.00 %	62,550.00
Net Amount	820,100.00

Extra Note : **GST & FREIGHT EXTRA.**

Order Amendment Details

Amend No	Entry Date & Time	Do No	ItemName	Quantity	Rate	Valid Days