

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 / 1,470			Representative : KHUSHAL GACCHIWALE						Credit Limit : -16,700,000.00							
Sales Order Dt : 11/06/2022			Distributor : HARPREET SINGH HANS						Outstanding : -96,428.00 DR							
Party Ref No : C000000292			Payment Term : 100 % AGAINST INVOICE Event : Invoice						Entry Computer : SalesForce							
Billing Address M/s. GANPATI WIRE INDUSTRIES MIDC, Tarapore, Boisar, MIDC, Tarapore, Boisar, PALGHAR - 401404 MAHARASHTRA - 27, INDIA Contact No : 8806801895 Email : sanjayjain318@gmail.com GST No : 27BBMPK7710F1ZL Shipping/Delivery Address M/s. GANPATI WIRE INDUSTRIES MIDC, Tarapore, Boisar, MIDC, Tarapore, Boisar, PALGHAR Contact No : 8806801895 Email : sanjayjain318@gmail.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	ANNEALED BRIGHT-1.40 MM-REGULAR	COMMERCIAL				5,000.00	5,000.00	KGS	18/06/2022	58.850	58.85	0.000	706.00	290,720.00		
2	ANNEALED BRIGHT-1.20 MM-REGULAR	COMMERCIAL				15,000.00	15,000.00	KGS	18/06/2022	59.850	59.85	0.000	718.00	886,980.00		
End Use :											Gross Amount				1,177,700.00	
											SGST 9.00 %				105,993.00	
											CGST 9.00 %				105,993.00	
											Net Amount				1,389,686.00	
Extra Note :																