

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 / 1,471			Representative : KHUSHAL GACCHIWALE						Credit Limit : -140,000.00						
Sales Order Dt : 11/06/2022			Distributor : SHRIPAD KHOTHIWAN						Outstanding : 41,766.00 CR						
Party Ref No : SalesForce			Payment Term : 100 % Before Dispatch Event : Invoice						Entry Computer : SalesForce						
Billing Address M/s. SAKTHIVIN AYAKAR TRADERS NAMAKKAL NAMAKKAL NAMAKKAL - 637210 TAMIL NADU - 33, INDIA Contact No : 8300656956 Email : shripad@salasarsteels.com GST No : 33DVCP3531B1Z3 Shipping/Delivery Address M/s.SAKTHIVIN AYAKAR TRADERS NAMAKKAL NAMAKKAL NAMAKKAL - 637210 Contact No : 8300656956 Email : shripad@salasarsteels.com GST No : 33DVCP3531B1Z3															
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 BARBED WIRE-20 - 30 GSM-14 X 14-3	COMMERCIAL				1,500.00	1,500.00	KGS	18/06/2022	66.750	66.25	0.500	0.00	100,125.00	
2	GI WIRE-40-60 GSM-2.50 MM-REGULAR	COMMERCIAL				5,000.00	5,000.00	KGS	18/06/2022	64.250	63.75	0.500	0.00	321,250.00	
3	GI WIRE-40-60 GSM-1.60 MM-REGULAR	Commercial				500.00	500.00	KGS	18/06/2022	71.250	70.75	0.500	0.00	35,625.00	
End Use :												Gross Amount			457,000.00
												IGST 18.00 %			82,260.00
												Net Amount			539,260.00
Extra Note : GST & FREIGHT EXTRA															