

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 / 1,449			Representative : KHUSHAL GACCHIWALE						Credit Limit : -2,350,000.00							
Sales Order Dt : 11/06/2022			Distributor : VIKRAM MESHRAM						Outstanding : -505.00 DR							
Party Ref No : C000000862			Payment Term : 100 % AGAINST INVOICE Event : Invoice						Entry Computer : SalesForce							
Billing Address M/s. SHAKTI WIRE INDUSTRIES PLOT NO :11 ,SY. NO. 228/9 , I.P. KUCHARAM (V) MEDAK MEDAK MEDAK - 502336 TELANGANA - 36, INDIA Contact No : 9849479248 Email : shaktiwire2014@gmail.com GST No : 36AAXPA8513F1ZL Shipping/Delivery Address M/s. SHAKTI WIRE INDUSTRIES PLOT NO :11 ,SY. NO. 228/9 , I.P. KUCHARAM (V) MEDAK MEDAK MEDAK Contact No : 9849479248 Email : shaktiwire2014@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	DRAWN WIRE-2.50 MM-JUMBO	COMMERCIAL				30,000.00	30,000.00	KGS	18/06/2022	52.700	53.00	-0.300	0.00	1,581,000.00		
End Use :												Gross Amount			1,581,000.00	
												IGST 18.00 %			284,580.00	
												Net Amount			1,865,580.00	
Extra Note :																