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 / 1,446	**Representative**	: PRITAM SATIJA	**Credit Limit**	: **-2,400,000.00**
Sales Order Dt	: 10/06/2022	**Distributor**	:	**Outstanding**	: **-916.00 DR**
Party Ref No	: SalesForce	**Payment Term**	: 15 DAYS CREDIT AGANIST INVOICE **Event :** Invoice	**Entry Computer**	: SalesForce

Billing Address
M/s. SAI LAKSHMI WIRES
Ganapathi Nagar,Navalak Gardens, Navalak Gardens, NELLORE - 524001
ANDHRA PRADESH - 37, INDIA
Contact No : 9849048912
Email : slwires_nlr@yahoo.com
GST No : 37ANEPS7417G1ZQ

Shipping/Delivery Address
M/s.SAI LAKSHMI WIRES
Ganapathi Nagar,Navalak Gardens, Navalak Gardens, NELLORE - 524001
Contact No : 9849048912
Email : slwires_nlr@yahoo.com
GST No : 37ANEPS7417G1ZQ

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 WIRE-40-60 GSM-2.00 MM-REGULAR	COMMERCIAL				20,000.00	20,000.00	KGS	18/06/2022	68.750	68.75	0.000	0.00	1,375,000.00
2	ANNEALED BRIGHT-1.60 MM-REGULAR	COMMERCIAL				5,000.00	5,000.00	KGS	18/06/2022	59.000	58.85	0.150	0.00	295,000.00

End Use :

Gross Amount	1,670,000.00
IGST 18.00 %	300,600.00
Net Amount	1,970,600.00

Extra Note :