

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 / 1,447			Representative : PRITAM SATIJA						Credit Limit : -4,170,000.00						
Sales Order Dt : 10/06/2022			Distributor :						Outstanding : -2,089,943.02 DR						
Party Ref No : SalesForce			Payment Term : 100 % AGAINST INVOICE Event : Invoice						Entry Computer : SalesForce						
Billing Address M/s. SECURE MATRIX CONSTRO ENGINEERING SOLUTIONS. D 904, NAKSHATRA PH 2, PURNA NAGAR CHINCHWAD CHINCHWAD PUNE - 411019 MAHARASHTRA - 27, INDIA Contact No : 9423388501 Email : mahesh@securematrix.co.in GST No : 27ADBPH0138G1Z2 Shipping/Delivery Address M/s.SECURE MATRIX CONSTRO ENGINEERING SOLUTIONS. D 904, NAKSHATRA PH 2, PURNA NAGAR CHINCHWAD CHINCHWAD PUNE - 411019 Contact No : 9423388501 Email : mahesh@securematrix.co.in GST No : 27ADBPH0138G1Z2															
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-20-30 GSM-2.50 MM-JUMBO	COMMERCIAL				35,000.00	35,000.00	KGS	15/06/2022	60.750	60.25	0.500	0.00	2,126,250.00	
2	GI WIRE-20-30 GSM-2.70 MM-JUMBO	COMMERCIAL				35,000.00	35,000.00	KGS	15/06/2022	60.750	60.25	0.500	0.00	2,126,250.00	
End Use :												Gross Amount			4,252,500.00
												SGST 9.00 %			382,725.00
												CGST 9.00 %			382,725.00
												Net Amount			5,017,950.00
Extra Note :															