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 -- 0)

Sales Oredr No	: WIRE / 1,962	**Representative**	: KHUSHAL GACCHIWALE	**Credit Limit**	: **-35,000.00**
Sales Order Dt	: 11/02/2022	**Distributor**	: HARPREET SINGH HANS	**Outstanding**	: **- 75,285.00**
Party Ref No	: BY SMS	**Payment Term**	: 100 % AGAINST DELIVERY **Event :** Invoice		

Billing Address
M/s. PRAVIN M DEWASE
WARD NO 14, GAJANAN COLONY, KARANJA, Wardha WARDHA - 442203
MAHARASHTRA - 27, INDIA
Contact No : 9284637157
Email : Dewasepravin@gmail.com
GST No : 27BMMPD8489H1ZF

Shipping/Delivery Address
M/s.PRAVIN M DEWASE
WARD NO 14, GAJANAN COLONY, KARANJA, Wardha WARDHA - 442203
Contact No : 9284637157
Email : Dewasepravin@gmail.com
GST No : 27BMMPD8489H1ZF

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-3.00 MM-REGULAR	Commercial				1,000.00	1,000.00	KGS	18/02/2022	61.000	60.50	0.500	0.00	61,000.00
2	GI WIRE-20-30 GSM-2.50 MM-REGULAR	Commercial				3,000.00	3,000.00	KGS	18/02/2022	61.000	60.50	0.500	0.00	183,000.00

End Use :

Gross Amount	244,000.00
SGST 9.00 %	21,960.00
CGST 9.00 %	21,960.00
Net Amount	287,920.00

Extra Note : GST & FREIGHT EXTRA

Order Amendment Details

Amend No	Entry Date & Time	Do No	ItemName	Quantity	Rate	Valid Days