

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 / 1,418			Representative : KHUSHAL GACCHIWALE						Credit Limit : -100.00						
Sales Order Dt : 09/06/2022			Distributor : GHANSHYAM GARGE						Outstanding : 16,063.00 CR						
Party Ref No : C000002382			Payment Term : 100 % Before Dispatch Event : Invoice						Entry Computer : SalesForce						
Billing Address M/s. K K WIRE. 29, SINNAR SANKUL, YEOLEKER MALA, COLLEGE ROAD COLLEGE ROAD NASHIK - 440027 MAHARASHTRA - 27, INDIA Contact No : 982304450 Email : kkwires@yahoo.com GST No : 27ABPPK1951Q1ZX Shipping/Delivery Address M/s. K K WIRE. 29, SINNAR SANKUL, YEOLEKER MALA, COLLEGE ROAD COLLEGE ROAD NASHIK Contact No : 982304450 Email : kkwires@yahoo.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	GI WIRE-20-30 GSM-2.50 MM-REGULAR	COMMERCIAL				7,000.00	7,000.00	KGS	13/06/2022	60.250	60.25	0.000	800.00	416,150.00	
2	GI WIRE-20-30 GSM-2.00 MM-REGULAR	COMMERCIAL				1,000.00	1,000.00	KGS	13/06/2022	64.250	64.25	0.000	800.00	63,450.00	
3	GI WIRE-20-30 GSM-3.00 MM-REGULAR	COMMERCIAL				2,000.00	2,000.00	KGS	13/06/2022	60.250	60.25	0.000	800.00	118,900.00	
End Use :												Gross Amount			598,500.00
												SGST 9.00 %			53,865.00
												CGST 9.00 %			53,865.00
												Net Amount			706,230.00
Extra Note : GST & FREIGHT EXTRA.															
ORDER AMEND DUE TO 2.50MM MATERIAL NOT AVILABLE.															