

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 / 1,476			Representative : KHUSHAL GACCHIWALE						Credit Limit : -1,600,000.00							
Sales Order Dt : 11/06/2022			Distributor : GAURAV NOUKARKAR						Outstanding : 54,855.00 CR							
Party Ref No : SalesForce			Payment Term : 100 % AGAINST INVOICE Event : Invoice						Entry Computer : SalesForce							
Billing Address M/s. JGR WIRE NETTING INDUSTRY Karur Main Road,Naduppalayam ERODE Naduppalayam ERODE ERODE - 638154 TAMIL NADU - 33, INDIA Contact No : 9943043514 Email : jgrwirenetting@gmail.com GST No : 33AOBPJ0834L1Z6 Shipping/Delivery Address M/s.JGR WIRE NETTING INDUSTRY Karur Main Road,Naduppalayam ERODE Naduppalayam ERODE ERODE - 638154 Contact No : 9943043514 Email : jgrwirenetting@gmail.com GST No : 33AOBPJ0834L1Z6																
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-2.50 MM-REGULAR	COMMERCIAL				20,000.00	20,000.00	KGS	20/06/2022	63.750	63.75	0.000	637.50	1,262,250.00		
2	GI WIRE-40-60 GSM-2.00 MM-REGULAR	COMMERCIAL				5,000.00	5,000.00	KGS	20/06/2022	68.750	68.75	0.000	687.50	340,312.50		
End Use :											Gross Amount				1,602,562.50	
											IGST 18.00 %				288,461.25	
											Net Amount				1,891,023.75	
Extra Note :																