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 / 1,724	**Representative**	: RISHIRAJ YADAV	**Credit Limit**	: **-4,000,000.00**
Sales Order Dt	: 10/01/2022	**Distributor**	: SHIBA AOLE	**Outstanding**	: **3,850,478.00**
Party Ref No	: BY SMS	**Payment Term**	: 7 TO 10 DAYS CREDIT AGAINST INVOICE **Event :** Invoice		

Billing Address
M/s. AZRA POULTRY EQUIPMENT
SHACOORABAD,KENGERI BANGALORE BANGALORE - 560060
KARNATAKA - 29, INDIA
Contact No : 9844093952
Email : azrapoultry@gmail.com
GST No : 29AACFA0660L1ZH

Shipping/Delivery Address
M/s.AZRA POULTRY EQUIPMENT
SHACOORABAD,KENGERI BANGALORE BANGALORE - 560060
Contact No : 9844093952
Email : azrapoultry@gmail.com
GST No : 29AACFA0660L1ZH

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-275 GSM-3.80 MM-REGULAR	Premium				10,000.00	10,000.00	KGS	17/01/2022	80.000	-0.50	80.500	0.00	800,000.00
2	GI WIRE-275 GSM-3.00 MM-REGULAR	Premium				20,000.00	20,000.00	KGS	17/01/2022	80.000	79.50	0.500	0.00	1,600,000.00
3	GI WIRE-275 GSM-2.50 MM-REGULAR	Premium				20,000.00	20,000.00	KGS	17/01/2022	80.000	79.50	0.500	0.00	1,600,000.00
4	GI WIRE-90-100 GSM-3.00 MM-REGULAR	Premium				5,000.00	5,000.00	KGS	17/01/2022	70.000	67.50	2.500	0.00	350,000.00
5	GI WIRE-90-100 GSM-2.00 MM-REGULAR	Premium				5,000.00	5,000.00	KGS	17/01/2022	74.000	74.00	0.000	0.00	370,000.00

End Use :

Gross Amount	4,720,000.00
IGST 18.00 %	849,600.00
Net Amount	5,569,600.00

Extra Note : GST EXTRA
FREIGHT INCLUDED IN PRICE

Order Amendment Details

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