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 / 1,922	**Representative**	: MANOJ KUMAR	**Credit Limit**	: **-1,400,000.00**
Sales Order Dt	: 02/02/2022	**Distributor**	:	**Outstanding**	: **- 4,108,571.00**
Party Ref No	: BY MSG	**Payment Term**	: 5 Days From Invoice **Event :** Invoice		

Billing Address
M/s. SHRI VARDHMAN PRODUCT
H1, 204-205, RIICO INDUSTRIAL AREA , IID CENTER, BANASTGALI MODE, NEWAI TONK - 304021
RAJASTHAN - 08, INDIA
Contact No : 9252168292
Email : Naveenjain25121978@gmail.com
GST No : 08AFEPJ5696J1ZX

Shipping/Delivery Address
M/s.SHRI VARDHMAN PRODUCT
H1, 204-205, RIICO INDUSTRIAL AREA , IID CENTER, BANASTGALI MODE, NEWAI TONK - 304021
Contact No : 9252168292
Email : Naveenjain25121978@gmail.com
GST No : 08AFEPJ5696J1ZX

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	DRAWN WIRE-1.60 MM-REGULAR WET DRAWN	Commercial		600 MM		15,000.00	15,000.00	KGS	09/02/2022	60.500	60.00	0.500	0.00	907,500.00
2	DRAWN WIRE-1.40 MM-REGULAR	Commercial		600 MM		10,000.00	10,000.00	KGS	09/02/2022	60.500	60.00	0.500	0.00	605,000.00

End Use :

Gross Amount	1,512,500.00
IGST 18.00 %	272,250.00
Net Amount	1,784,750.00

Extra Note :

Order Amendment Details

Amend No	Entry Date & Time	Do No	ItemName	Quantity	Rate	Valid Days
0	12/02/2022 8:30PM	1922	DRAWN WIRE-1.60 MM-REGULAR	25,000.00	60.50	45.00