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 / 92	**Representative**	:	RISHIRAJ YADAV	**Credit Limit**	:	**-9,000.00**
Sales Order Dt	:	13/04/2022	**Distributor**	:	GAURAV DAHARWAL	**Outstanding**	:	
Party Ref No	:	BY SMS	**Payment Term**	:	100% ADVANCE PAYMENT **Event :** Chalan			

Billing Address
M/s. MOKSHA ENTERPRISES
Ward No. 11, Behind lagan Palaces, Pilibanga, Dist. Hanumangarh Rajasthan, India HANUMANGARH - 335803
RAJASTHAN - 08, INDIA
Contact No : 9462905450
Email : D.k.periwal@gmail.com
GST No : 08AXMPP3447P1ZL

Shipping/Delivery Address
M/s.MOKSHA ENTERPRISES
Ward No. 11, Behind lagan Palaces, Pilibanga, Dist. Hanumangarh Rajasthan, India HANUMANGARH - 335803
Contact No : 9462905450
Email : D.k.periwal@gmail.com
GST No : 08AXMPP3447P1ZL

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-2.00 MM-REGULAR	Commercial				16,000.00	16,000.00	KGS	20/04/2022	74.750	74.75	0.000	900.00	1,181,600.00
2	GI WIRE-40-60 GSM-1.60 MM-REGULAR	Commercial				5,000.00	5,000.00	KGS	20/04/2022	89.000	81.25	7.750	900.00	440,500.00

End Use :

Gross Amount	1,622,100.00
IGST 18.00 %	291,978.00
Net Amount	1,914,078.00

Extra Note : GST EXTRA
FREIGHT EXTRA

Order Amendment Details

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