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 / 73	**Representative**	: KHUSHAL GACCHIWALE	**Credit Limit**	: **-1,435,000.00**
Sales Order Dt	: 11/04/2022	**Distributor**	: GAURAV NOUKARKAR	**Outstanding**	: **49,999.98 CR**
Party Ref No	: 0	**Payment Term**	: 100 % Before Dispatch **Event :** Invoice		

Billing Address
M/s. GENUINE FILTERS AND FABRICS
105-B4, PRESTIGE TOWER, INDIRA COMPLEX, NAVLAKHA INDORE INDORE - 452001
MADHYA PRADESH - 23, INDIA
Contact No : 7312403432
Email : sales@genuineff.com
GST No : 23ACNPV7810N1ZY

Shipping/Delivery Address
M/s.GENUINE FILTERS AND FABRICS
105-B4, PRESTIGE TOWER, INDIRA COMPLEX, NAVLAKHA INDORE INDORE - 452001
Contact No : 7312403432
Email : sales@genuineff.com
GST No : 23ACNPV7810N1ZY

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 HARD-20-30 GSM-4.00 MM-REGULAR	Commercial				3,000.00	3,000.00	KGS	18/04/2022	71.000	70.45	0.550	710.00	210,870.00
2	GI WIRE HARD-20-30 GSM-3.00 MM-REGULAR	Commercial				4,500.00	4,500.00	KGS	18/04/2022	71.800	71.25	0.550	718.00	319,869.00

End Use :

Gross Amount	530,739.00
IGST 18.00 %	95,533.02
Net Amount	626,272.02

Extra Note :

Order Amendment Details

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