

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 / 85					Representative : RISHIRAJ YADAV					Credit Limit : -100.00																		
Sales Order Dt : 13/04/2022					Distributor : SHIBA AOLE					Outstanding : 5,106.00 CR																		
Party Ref No : BY SMS					Payment Term : 100 % Before Dispatch Event : Invoice																							
Billing Address M/s. JAGADAMBA INDUSTRIES KUTTARVADI, SERVEY NO.86/6/7, PAHTORDI,M AHMEDNAGAR, AHMEDNAGAR - 414102 MAHARASHTRA - 27, INDIA Contact No : 7350470707 Email : rishiraj.yadav@salasarsteels.com GST No : 27COAPD5548E1Z6 Shipping/Delivery Address M/s.JAGADAMBA INDUSTRIES KUTTARVADI, SERVEY NO.86/6/7, PAHTORDI,M AHMEDNAGAR, AHMEDNAGAR - 414102 Contact No : 7350470707 Email : rishiraj.yadav@salasarsteels.com GST No : 27COAPD5548E1Z6																												
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-2.50 MM-REGULAR	Commercial				10,000.00	10,000.00	KGS	20/04/2022	70.750	70.75	0.000	1061.25	696,887.50														
End Use :												Gross Amount			696,887.50													
												SGST 9.00 %			62,719.88													
												CGST 9.00 %			62,719.88													
Extra Note : GST EXTRA FREIGHT EXTRA NOTE- 1.5% C.D. GIVEN												Net Amount			822,327.26													
Order Amendment Details <table><tr><td>Amend No</td><td>Entry Date & Time</td><td>Do No</td><td>ItemName</td><td>Quantity</td><td>Rate</td><td>Valid Days</td></tr><tr><td colspan="7"></td></tr></table>															Amend No	Entry Date & Time	Do No	ItemName	Quantity	Rate	Valid Days							
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