

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 / 86			Representative : PRITAM SATIJA						Credit Limit : -2,100,000.00																			
Sales Order Dt : 12/04/2022			Distributor :						Outstanding : -3.00 DR																			
Party Ref No : BY SMS			Payment Term : 100 % Before Dispatch Event : Invoice																									
Billing Address M/s. MOBIUS PROTECTION INDUSTRIES LLP SURVEY NO - 846 OPP RATA BUS STAND, KOPARLI ROAD, VILAGE; RATA, TALUKA; VAPI, VALSAD - 394221 GUJARAT - 24, INDIA Contact No : 9016735995 Email : MOBIUS.PROTECTION@GMAIL.COM GST No : 24ABMFM0746N1ZW Shipping/Delivery Address M/s.MOBIUS PROTECTION INDUSTRIES LLP SURVEY NO - 846 OPP RATA BUS STAND, KOPARLI ROAD, VILAGE; RATA, TALUKA; VAPI, VALSAD - 394221 Contact No : 9016735995 Email : MOBIUS.PROTECTION@GMAIL.COM GST No : 24ABMFM0746N1ZW																												
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-2.70 MM-JUMBO	Commercial				38,000.00	38,000.00	KGS	19/04/2022	70.750	70.75	0.000	1000.00	2,650,500.00														
2	GI WIRE-20-30 GSM-3.00 MM-JUMBO	Commercial				4,000.00	4,000.00	KGS	19/04/2022	70.750	70.75	0.000	1000.00	279,000.00														
3	GI WIRE-20-30 GSM-3.40 MM-JUMBO	Commercial				4,000.00	4,000.00	KGS	19/04/2022	70.750	70.75	0.000	1000.00	279,000.00														
4	GI WIRE-20-30 GSM-3.80 MM-REGULAR	Commercial				2,000.00	2,000.00	KGS	19/04/2022	70.750	70.75	0.000	1000.00	139,500.00														
5	GI WIRE-20-30 GSM-2.20 MM-REGULAR	Commercial				2,000.00	2,000.00	KGS	19/04/2022	73.750	73.75	0.000	1000.00	145,500.00														
End Use :												Gross Amount			3,493,500.00													
												IGST 18.00 %			628,830.00													
												Net Amount			4,122,330.00													
Extra Note : GST-EXTRA FREIGHT-EXTRA																												
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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