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 / 89	**Representative**	: PRITAM SATIJA	**Credit Limit**	: -1,000.00
Sales Order Dt	: 13/04/2022	**Distributor**	:	**Outstanding**	: 11,261.00 CR
Party Ref No	: BY SMS	**Payment Term**	: 100 % Before Dispatch **Event :** Invoice		

Billing Address
M/s. DEV FABRICATION
BIJOLI D 17. IND AREA JHANSI JHANSI - 284135
UTTAR PRADESH - 09, INDIA
Contact No : 941500629
Email : guptadev17@gmail.com
GST No : 09ACKPG6387Q1ZM

Shipping/Delivery Address
M/s.DEV FABRICATION
BIJOLI D 17. IND AREA JHANSI JHANSI - 284135
Contact No : 941500629
Email : guptadev17@gmail.com
GST No : 09ACKPG6387Q1ZM

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 CHAIN LINK-2.50 MM-3 X 3-5 FT	Commercial				5,000.00	5,000.00	KGS	16/04/2022	72.500	71.75	0.750	1000.00	357,500.00
2	GI CHAIN LINK-2.50 MM-3 X 3-4 ft	Commercial				2,000.00	2,000.00	KGS	16/04/2022	72.500	71.75	0.750	1000.00	143,000.00
3	GI CHAIN LINK-2.50 MM-3 X 3-6 ft	Commercial				3,000.00	3,000.00	KGS	16/04/2022	72.500	71.75	0.750	1000.00	214,500.00

End Use :

Gross Amount	715,000.00
IGST 18.00 %	128,700.00
Net Amount	843,700.00

Extra Note : GST-EXTRA
FREIGHT-EXRTA

Order Amendment Details

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