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 / 96	**Representative**	: KHUSHAL GACCHIWALE	**Credit Limit**	: **-1,663,000.00**
Sales Order Dt	: 13/04/2022	**Distributor**	: VIKRAM MESHRAM	**Outstanding**	:
Party Ref No	: BY SMS	**Payment Term**	: 100 % Before Dispatch **Event :** Invoice		

Billing Address
M/s. ASIAN WIRE INDUSTRIES
PLOT NO 206 A B, PHASE II, AUTONAGAR, NLLORE, Sri Potti Sriramulu. NELLORE NELLORE - 524004
ANDHRA PRADESH - 37, INDIA
Contact No : 9849666734
Email : asianwireindus@yahoo.com
GST No : 37AADFA6541M1Z9

Shipping/Delivery Address
M/s.ASIAN WIRE INDUSTRIES
PLOT NO 206 A B, PHASE II, AUTONAGAR, NLLORE, Sri Potti Sriramulu. NELLORE NELLORE - 524004
Contact No : 9849666734
Email : asianwireindus@yahoo.com
GST No : 37AADFA6541M1Z9

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-40-60 GSM-3.00 MM-REGULAR	Commercial				12,000.00	12,000.00	KGS	19/04/2022	74.500	73.75	0.750	1117.50	880,590.00
2	GI WIRE-40-60 GSM-2.50 MM-REGULAR	Commercial				6,000.00	6,000.00	KGS	19/04/2022	75.000	74.25	0.750	1125.00	443,250.00
3	GI WIRE-40-60 GSM-1.80 MM-REGULAR	Commercial				5,000.00	5,000.00	KGS	19/04/2022	82.000	81.25	0.750	1230.00	403,850.00
4	GI WIRE-40-60 GSM-1.60 MM-REGULAR	Commercial				2,000.00	2,000.00	KGS	19/04/2022	82.000	81.25	0.750	1230.00	161,540.00

End Use :

Gross Amount	1,889,230.00
IGST 18.00 %	340,061.40
Net Amount	2,229,291.40

Extra Note : GST & FREIGHT EXTRA

Order Amendment Details

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