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 / 97	**Representative**	: KHUSHAL GACCHIWALE	**Credit Limit**	: **-2,000,000.00**
Sales Order Dt	: 13/04/2022	**Distributor**	: VIKRAM MESHRAM	**Outstanding**	: **100,000.10 CR**
Party Ref No	: BY SMS	**Payment Term**	: 100 % Before Dispatch **Event :** Invoice		

Billing Address
M/s. SRI VENKATESWARA WIRE PRODUCTS
D. No. 7-4-32, Near Canara Bank, Autonagar Visakhaptnam VISAKHAPATNAM - 530012
ANDHRA PRADESH - 37, INDIA
Contact No : 9912977999
Email : venkat.singams@gmail.com
GST No : 37DHZPS4931M1Z5

Shipping/Delivery Address
M/s.SRI VENKATESWARA WIRE PRODUCTS
D. No. 7-4-32, Near Canara Bank, Autonagar Visakhaptnam VISAKHAPATNAM - 530012
Contact No : 9912977999
Email : venkat.singams@gmail.com
GST No : 37DHZPS4931M1Z5

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				10,000.00	10,000.00	KGS	19/04/2022	74.500	73.75	0.750	1117.50	733,825.00

End Use :

Gross Amount	733,825.00
IGST 18.00 %	132,088.50
Net Amount	865,913.50

Extra Note : GST & FREIGHT EXTRA

Order Amendment Details

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