

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 / 1,750			Representative : MANOJ KUMAR						Credit Limit : 0.00																		
Sales Order Dt : 14/01/2022			Distributor :						Outstanding :																		
Party Ref No : by msg			Payment Term : 100% ADVANCE PAYMENT Event : Invoice																								
Billing Address M/s. READY STEEL & ROOFING A- 15/28, NEAR FIRE STATION, MIDC BUTIBORI NAGAUR - 441122 RAJASTHAN - 08, INDIA Contact No : 9923349994 Email : rsrngp@gmail.com GST No : 27AFRPT2120G1ZC Shipping/Delivery Address M/s.READY STEEL & ROOFING A- 15/28, NEAR FIRE STATION, MIDC BUTIBORI NAGAUR - 441122 Contact No : 9923349994 Email : rsrngp@gmail.com GST No : 27AFRPT2120G1ZC																											
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-4.00 MM-REGULAR	Commercial				1,500.00	1,500.00	KGS	16/01/2022	58.700	58.70	0.000	0.00	88,050.00													
End Use :												Gross Amount			88,050.00												
												SGST 9.00 %			7,924.50												
												CGST 9.00 %			7,924.50												
												Net Amount			103,899.00												
Extra Note :																											
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="6"></td></tr></table>															Amend No	Entry Date & Time	Do No	ItemName	Quantity	Rate	Valid Days						
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