

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 / 79			Representative : KHUSHAL GACCHIWALE						Credit Limit : -10,000,000.00																		
Sales Order Dt : 12/04/2022			Distributor :						Outstanding : -3,695,246.00 DR																		
Party Ref No : U-2/5/2022-23			Payment Term : 30 DAYS CREDIT IN INVOICE Event : Invoice																								
Billing Address M/s. STEWOLS INDIA (P) LTD. - UNIT II D-21, M.I.D.C, Butibori, Nagpur. NAGPUR - 441108 MAHARASHTRA - 27, INDIA Contact No : 9881820247 Email : accounts@stewols.com GST No : 27AAKCS5463Q1ZG Shipping/Delivery Address M/s.STEWOLS INDIA (P) LTD. - UNIT II D-21, M.I.D.C, Butibori, Nagpur. NAGPUR - 441108 Contact No : 9881820247 Email : accounts@stewols.com GST No : 27AAKCS5463Q1ZG																											
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	DRAWN WIRE-0.60 MM-REGULAR	Premium				6,000.00	6,000.00	KGS	14/04/2022	87.500	78.25	9.250	0.00	525,000.00													
End Use :												Gross Amount			525,000.00												
												SGST 9.00 %			47,250.00												
												CGST 9.00 %			47,250.00												
												Net Amount			619,500.00												
Extra Note : MATERIAL IS READY STOCK																											
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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