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 / 1,987	**Representative**	: RISHIRAJ YADAV	**Credit Limit**	: **-1,000,000.00**
Sales Order Dt	: 14/02/2022	**Distributor**	:	**Outstanding**	: **1,000,018.00**
Party Ref No	: BY SMS	**Payment Term**	: 100% ADVANCE PAYMENT **Event :** Invoice		

Billing Address
M/s. AMBICA DISTRIBUTORS
8-383/1, main road, Mancherial, MANCHERIAL - 504208
TELANGANA - 36, INDIA
Contact No : 9030873765
Email : rishiraj.yadav@salasarsteels.com
GST No : 36AWQPR2157M1ZR

Shipping/Delivery Address
M/s.AMBICA DISTRIBUTORS
8-383/1, main road, Mancherial, MANCHERIAL - 504208
Contact No : 9030873765
Email : rishiraj.yadav@salasarsteels.com
GST No : 36AWQPR2157M1ZR

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 BARBED WIRE-20 - 30 GSM-12 X 12-3	Commercial				1,000.00	1,000.00	KGS	21/02/2022	61.500	61.50	0.000	500.00	61,000.00

End Use :

Gross Amount	61,000.00
IGST 18.00 %	10,980.00
Net Amount	71,980.00

Extra Note : GST EXTRA
FREIGHT EXTRA

Order Amendment Details

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