

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 -- 1)														
Sales Oredr No : WIRE / 1,990					Representative : RISHIRAJ YADAV					Credit Limit : -1,000.00				
Sales Order Dt : 14/02/2022					Distributor :					Outstanding : - 1,302,427.00				
Party Ref No : BY SMS					Payment Term : 100% ADVANCE PAYMENT					Event : Invoice				

Billing Address M/s. UTECH FASTEN PVT. LTD. 179, GIDC, WAGHODIA, WAGHODIA, Vadodara VADODARA - 391760 GUJARAT - 24, INDIA Contact No : 9175181158 Email : rishiraj.yadav@salasarsteels.com GST No : 24AAACU7305B1ZW							Shipping/Delivery Address M/s.UTECH FASTEN PVT. LTD. 179, GIDC, WAGHODIA, WAGHODIA, Vadodara VADODARA - 391760 Contact No : 9175181158 Email : rishiraj.yadav@salasarsteels.com GST No : 24AAACU7305B1ZW							
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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-2.45 MM-REGULAR REQUIREMENT IS BRIGHT FINSHED. HB WIRE WET DRAWN.	Commercial				25,000.00	25,000.00	KGS	21/02/2022	56.000	55.50	0.500	840.00	1,379,000.00

End Use :											Gross Amount 1,379,000.00			
											IGST 18.00 % 248,220.00			
											Net Amount 1,627,220.00			

Extra Note : GST EXTRA FREIGHT EXTRA NOTE - LAST COMPLAINT IS LOOSE PACKING THEY WANT TIGHTLY PACKING. REQUIREMENT IS BRIGHT FINISHING. HB WIRE WET DRAWN														
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Order Amendment Details						
Amend No	Entry Date & Time	Do No	ItemName	Quantity	Rate	Valid Days
0	14/02/2022 7:13PM	1990	DRAWN WIRE-2.45 MM-REGULAR	25,000.00	56.00	45.00

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