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 / 1,939	**Representative**	: RISHIRAJ YADAV	**Credit Limit**	: **-2,100,000.00**
Sales Order Dt	: 08/02/2022	**Distributor**	:	**Outstanding**	: **3,900,677.78**
Party Ref No	: by sms	**Payment Term**	: 100 % Before Dispatch **Event :** Invoice		

Billing Address
M/s. PVS WIRE AND WIRE PRODUCTS
D-14/235, SECTORE-3 , ROHINI NEW DELH, NEW DELHI - 110085
DELHI - 07, INDIA
Contact No : 9315738038
Email : rishiraj.yadav@salasarsteels.com
GST No : 07ACTPJ4824G2ZC

Shipping/Delivery Address
M/s.PVS WIRE AND WIRE PRODUCTS
D-14/235, SECTORE-3 , ROHINI NEW DELH, NEW DELHI - 110085
Contact No : 9315738038
Email : rishiraj.yadav@salasarsteels.com
GST No : 07ACTPJ4824G2ZC

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-2.50 MM-REGULAR	Commercial				20,000.00	20,000.00	KGS	15/02/2022	61.500	61.50	0.000	922.50	1,211,550.00
2	GI WIRE-20-30 GSM-2.50 MM-REGULAR	Commercial				20,000.00	20,000.00	KGS	15/02/2022	61.500	61.50	0.000	922.50	1,211,550.00
3	GI WIRE-20-30 GSM-2.50 MM-REGULAR	Commercial				20,000.00	20,000.00	KGS	15/02/2022	61.500	61.50	0.000	922.50	1,211,550.00
4	GI WIRE-20-30 GSM-2.50 MM-REGULAR	Commercial				20,000.00	20,000.00	KGS	15/02/2022	61.500	61.50	0.000	922.50	1,211,550.00
5	GI WIRE-20-30 GSM-2.50 MM-REGULAR	Commercial				20,000.00	20,000.00	KGS	15/02/2022	61.500	61.50	0.000	922.50	1,211,550.00

End Use :

Gross Amount	6,057,750.00
IGST 18.00 %	1,090,395.00
Net Amount	7,148,145.00

Extra Note : GST EXTRA
FREIGHT EXTRA

Order Amendment Details

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