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 / 2,248	**Representative**	: KHUSHAL GACCHIWALE	**Credit Limit**	: -100.00
Sales Order Dt	: 14/03/2022	**Distributor**	: HARPREET SINGH HANS	**Outstanding**	: 5,274.00 CR
Party Ref No	: by sms	**Payment Term**	: 100 % AGAINST DELIVERY **Event :** Chalan		

Billing Address
M/s. PRAVIN M DEWASE
WARD NO 14, GAJANAN COLONY, KARANJA, Wardha WARDHA - 442203
MAHARASHTRA - 27, INDIA
Contact No : 9284637157
Email : Dewasepravin@gmail.com
GST No : 27BMMPD8489H1ZF

Shipping/Delivery Address
M/s.PRAVIN M DEWASE
WARD NO 14, GAJANAN COLONY, KARANJA, Wardha WARDHA - 442203
Contact No : 9284637157
Email : Dewasepravin@gmail.com
GST No : 27BMMPD8489H1ZF

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 CHAIN LINK-2.50 MM-2.5 X 2.5-5 ft	Commercial				2,000.00	2,000.00	KGS	21/03/2022	74.500	69.00	5.500	500.00	148,000.00
2	GI WIRE-20-30 GSM-2.50 MM-REGULAR	Commercial				2,000.00	2,000.00	KGS	21/03/2022	73.500	68.00	5.500	500.00	146,000.00

End Use :

Gross Amount	294,000.00
SGST 9.00 %	26,460.00
CGST 9.00 %	26,460.00
Net Amount	346,920.00

Extra Note : GST AND FREIGHT EXTRA.

Order Amendment Details

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