

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 / 2,004	Representative	:	RISHIRAJ YADAV	Credit Limit	:	-4,200,000.00
Sales Order Dt	:	14/02/2022	Distributor	:		Outstanding	:	2,400,628.00
Party Ref No	:	BY SMS	Payment Term	:	7 TO 10 DAYS CREDIT AGAINST INVOICE	Event	:	Invoice

Billing Address	Shipping/Delivery Address
M/s. WELD FUSE PVT.LTD	M/s.WELD FUSE PVT.LTD
11-7-265,POTLURY HOUSE, HUDA COMPLEX SAROORNAGAR, HYDERABAD - 500035	11-7-265,POTLURY HOUSE, HUDA COMPLEX SAROORNAGAR, HYDERABAD - 500035
TELANGANA - 36, INDIA	
Contact No : 9011046303	Contact No : 9011046303
Email : Weldaccounts@chakraindia.Com	Email : Weldaccounts@chakraindia.Com
GST No : 36AAACW2119H1ZJ	GST No : 36AAACW2119H1ZJ

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-275 GSM-2.50 MM-JUMBO (550-650)	Premium				25,000.00	25,000.00	KGS	21/02/2022	82.000	81.00	1.000	0.00	2,050,000.00
2	GI WIRE-275 GSM-3.00 MM-JUMBO (550-650)	Premium				25,000.00	25,000.00	KGS	21/02/2022	82.000	81.00	1.000	0.00	2,050,000.00

End Use :	Gross Amount	4,100,000.00
	IGST 18.00 %	738,000.00
	Net Amount	4,838,000.00
Extra Note :	GST EXTRA FREIGHT EXTRA	

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