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 / 1,500	**Representative**	: KHUSHAL GACCHIWALE	**Credit Limit**	: -10.00
Sales Order Dt	: 15/06/2022	**Distributor**	: GAURAV NOUKARKAR	**Outstanding**	: 8,908.00 CR
Party Ref No	: C000002414	**Payment Term**	: 100 % AGAINST INVOICE **Event :** Invoice	**Entry Computer**	: SalesForce

Billing Address
M/s. ASIAN WIRES
SF 53/1B merukku pudhurmain street, nasiyanur ERODE ERODE - 638107
TAMIL NADU - 33, INDIA
Contact No : 9942898942
Email : skrajkumar01c@gmail.com
GST No : 33BZOPR0608D1ZJ

Shipping/Delivery Address
M/s. ASIAN WIRES
SF 53/1B merukku pudhurmain street, nasiyanur ERODE ERODE
Contact No : 9942898942
Email : skrajkumar01c@gmail.com

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-40-60 GSM-2.50 MM-REGULAR	COMMERCIAL				8,000.00	8,000.00	KGS	22/06/2022	65.750	65.75	0.000	986.25	518,110.00
2	GI WIRE-40-60 GSM-3.00 MM-REGULAR	COMMERCIAL				4,000.00	4,000.00	KGS	22/06/2022	65.250	65.25	0.000	978.75	257,085.00
3	GI WIRE-20-30 GSM-2.00 MM-REGULAR	COMMERCIAL				7,000.00	7,000.00	KGS	22/06/2022	66.250	66.25	0.000	993.75	456,793.75
4	GI WIRE-20-30 GSM-2.50 MM-REGULAR	COMMERCIAL				6,000.00	6,000.00	KGS	22/06/2022	62.250	62.25	0.000	933.75	367,897.50

End Use :

Gross Amount	1,599,886.25
IGST 18.00 %	287,979.53
Net Amount	1,887,865.78

Extra Note :