

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 / 1,987			Representative : RISHIRAJ YADAV						Credit Limit : 0.00																		
Sales Order Dt : 14/02/2022			Distributor :						Outstanding : 1,000,018.00																		
Party Ref No : BY SMS			Payment Term : 100% ADVANCE PAYMENT Event : Invoice																								
Billing Address M/s. AMBICA DISTRIBUTORS 8-383/1, main road, Mancherial, MANCHERIAL - 504208 TELANGANA - 36, INDIA Contact No : 9030873765 Email : rishiraj.yadav@salasarsteels.com GST No : 36AWQPR2157M1ZR Shipping/Delivery Address M/s.AMBICA DISTRIBUTORS 8-383/1, main road, Mancherial, MANCHERIAL - 504208 Contact No : 9030873765 Email : rishiraj.yadav@salasarsteels.com GST No : 36AWQPR2157M1ZR																											
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 BARBED WIRE-20 - 30 GSM-12 X 12-3	Commercial				1,000.00	1,000.00	KGS	21/02/2022	61.500	61.50	0.000	500.00	61,000.00													
End Use :												Gross Amount			61,000.00												
												IGST 18.00 %			10,980.00												
												Net Amount			71,980.00												
Extra Note : GST EXTRA FREIGHT EXTRA																											
Order Amendment Details <table><tr><td>Amend No</td><td>Entry Date & Time</td><td>Do No</td><td>ItemName</td><td>Quantity</td><td>Rate</td><td>Valid Days</td></tr><tr><td colspan="6"></td></tr></table>															Amend No	Entry Date & Time	Do No	ItemName	Quantity	Rate	Valid Days						
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