# 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 / 2,011 | **Representative** | : RISHIRAJ YADAV | **Credit Limit** | : **-2,100,000.00** |
| **Sales Order Dt** | : 15/02/2022 | **Distributor** | : | **Outstanding** | : **- 7,051,792.78** |
| **Party Ref No** | : BY SMS | **Payment Term** | : 100% ADVANCE PAYMENT **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 | | | | 250,000.00 | 250,000.00 | KGS | 22/02/2022 | 60.500 | 60.50 | 0.000 | 907.50 | 14,898,125.00 |

**End Use** :

| | |
|---|---|
| **Gross Amount** | 14,898,125.00 |
| **IGST 18.00 %** | 2,681,662.50 |
| **Net Amount** | 17,579,787.50 |

**Extra Note** : GST EXTRA
FREIGHT EXTRA

### Order Amendment Details

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