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 / 1,764	**Representative**	: PRITAM SATIJA	**Credit Limit**	: **-1,000,000.00**
Sales Order Dt	: 15/01/2022	**Distributor**	:	**Outstanding**	: **- 2,790,617.98**
Party Ref No	: BY SMS	**Payment Term**	: 15 DAYS CREDIT AGANIST INVOICE **Event :** Invoice		

Billing Address
M/s. SECURE MATRIX CONSTRO ENGINEERING SOLUTIONS
D 904, NAKSHATRA PH 2, PURNA NAGAR CHINCHWAD PUNE - 411019
MAHARASHTRA - 27, INDIA
Contact No : 9423388501
Email : mahesh@securematrix.co.in
GST No : 27ADBPH0138G1Z2

Shipping/Delivery Address
M/s.SECURE MATRIX CONSTRO ENGINEERING SOLUTIONS
D 904, NAKSHATRA PH 2, PURNA NAGAR CHINCHWAD PUNE - 411019
Contact No : 9423388501
Email : mahesh@securematrix.co.in
GST No : 27ADBPH0138G1Z2

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-JUMBO	Commercial				25,000.00	25,000.00	KGS	19/01/2022	59.500	59.50	0.000	0.00	1,487,500.00
2	GI WIRE-20-30 GSM-2.70 MM-REGULAR	Commercial				25,000.00	25,000.00	KGS	19/01/2022	59.500	59.50	0.000	0.00	1,487,500.00
3	GI WIRE-20-30 GSM-3.40 MM-JUMBO	Commercial				7,000.00	7,000.00	KGS	23/01/2022	59.500	59.50	0.000	0.00	416,500.00
4	GI WIRE-20-30 GSM-2.20 MM-REGULAR	Commercial				7,000.00	7,000.00	KGS	23/01/2022	62.500	62.50	0.000	0.00	437,500.00

End Use :

Gross Amount	3,829,000.00
SGST 9.00 %	344,610.00
CGST 9.00 %	344,610.00
Net Amount	4,518,220.00

Extra Note : GST + FREIGHT EXTRA

Order Amendment Details

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