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 / 1,985	**Representative**	: KHUSHAL GACCHIWALE	**Credit Limit**	: **-1,000,000.00**
Sales Order Dt	: 14/02/2022	**Distributor**	: VIKRAM MESHRAM	**Outstanding**	: **-79,301.00 DR**
Party Ref No	: BY SMS	**Payment Term**	: 100 % AGAINST DELIVERY **Event :** Invoice		

Billing Address
M/s. VIJAYA STEEL AND WIRES
74/139, Near Amzath Kalyanamandapam, Bultup Kadapa KADAPA - 516001
ANDHRA PRADESH - 37, INDIA
Contact No : 9951119757
Email : janardhanareddychilla@gmail.com
GST No : 37ATQPC0633E3ZW

Shipping/Delivery Address
M/s.VIJAYA STEEL AND WIRES
74/139, Near Amzath Kalyanamandapam, Bultup Kadapa KADAPA - 516001
Contact No : 9951119757
Email : janardhanareddychilla@gmail.com
GST No : 37ATQPC0633E3ZW

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-3.15 MM-REGULAR	Commercial				20,000.00	20,000.00	KGS	21/02/2022	63.500	63.50	0.000	1000.00	1,250,000.00
2	GI WIRE-40-60 GSM-2.50 MM-REGULAR	Commercial				2,000.00	2,000.00	KGS	21/02/2022	64.000	64.00	0.000	1000.00	126,000.00
3	GI BARBED WIRE-20 - 30 GSM-12 X 12-3	Commercial				3,000.00	3,000.00	KGS	21/02/2022	61.500	61.50	0.000	1000.00	181,500.00

End Use :

Gross Amount	1,557,500.00
IGST 18.00 %	280,350.00
Net Amount	1,837,850.00

Extra Note : GST EXTRA
FREIGHT EXTRA

Order Amendment Details

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