

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 -- 2)														
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 CR				
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				
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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							
Amend No	Entry Date & Time	Do No	ItemName	Quantity	Rate	Valid Days	
0	16/02/2022 12:59PM	1987	GI BARBED WIRE-20 - 30 GSM-12 X 12-3	1,000.00	61.50	45.00	
1	16/02/2022 1:13PM	1987	GI BARBED WIRE-20 - 30 GSM-12 X 12-3	1,000.00	61.50	45.00	