

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 ROD / 132	Party Ref No	:	WHATSAPP	Credit Limit	:	(4,200,000.00)
Sales Order Dt	:	15/03/2022	Party Ref Date	:	15/03/2022	Outstanding	:	- 3,083,147.00
Representative	:	SANDIP POHARKAR	Payment Term	:	5 Days From Invoice			

Buyer M/s. WELDFAST ELECTRODES PVT. LTD.

D-57,58,59, Hingna Ind. Area, M.I.D.C, Nagpur. NAGPUR - 440016

MAHARASHTRA - 27

Contact No : 9422808858

Email : weldwellngp@gmail.com

GST No : 27AAACW4129R1ZR

Shipping/Delivery Address

M/s.WELDFAST ELECTRODES PVT. LTD.

D-57,58,59, Hingna Ind. Area, M.I.D.C, Nagpur. NAGPUR - 440016

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Sr.	Item Name	Quantity	Pending Quantity	Unit	Expected	D. O. Rate	Amount in Rs.
1	WIRE ROD-6 MM-SAIL SWR 10 WIRE ROD	90,000.00	90,000.00	KGS	29/04/2022	69.500	6,255,000.00

Gross Amount 6,255,000.00

SGST 9.00% 562,950.00

CGST 9.00% 562,950.00

Net Amount 7,380,900.00

Extra Note :

Order Amendment Details

Amend No	Entry Date & Time	Do No	ItemName	Quantity	Rate
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Pending Order Details

DO No	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
127	WIRE ROD-5.5 MM-COMMERCIAL	120,000.00	81,250.00	70.00	8
132	WIRE ROD-6 MM-SAIL SWR 10	90,000.00	90,000.00	69.50	1