

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 / 2,250			Representative : KHUSHAL GACCHIWALE						Credit Limit : -1,000.00																		
Sales Order Dt : 14/03/2022			Distributor : GAURAV NOUKARKAR						Outstanding : 450,000.00 CR																		
Party Ref No : 0			Payment Term : 100% Advance Payment at the time of Order						Event : Invoice																		
Billing Address M/s. LOGANFLEX INDUSTRIAL CORPORATION New S.F No 629, Old S.F No.482/2, Nanjai Oothukuli, Erode ERODE - 638104 TAMIL NADU - 33, INDIA Contact No : 9715313000 Email : loganflex6@gmail.com GST No : 33ADNPL3329F1ZO Shipping/Delivery Address M/s.LOGANFLEX INDUSTRIAL CORPORATION New S.F No 629, Old S.F No.482/2, Nanjai Oothukuli, Erode ERODE - 638104 Contact No : 9715313000 Email : loganflex6@gmail.com GST No : 33ADNPL3329F1ZO																											
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-2.50 MM-REGULAR	Commercial				5,000.00	5,000.00	KGS	21/03/2022	76.500	76.50	0.000	0.00	382,500.00													
End Use :												Gross Amount			382,500.00												
												IGST 18.00 %			68,850.00												
												Net Amount			451,350.00												
Extra Note :																											
Order Amendment Details <table><tr><td>Amend No</td><td>Entry Date & Time</td><td>Do No</td><td>ItemName</td><td>Quantity</td><td>Rate</td><td>Valid Days</td></tr><tr><td colspan="6"></td></tr></table>															Amend No	Entry Date & Time	Do No	ItemName	Quantity	Rate	Valid Days						
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