

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 / 161			Representative : RISHIRAJ YADAV						Credit Limit : -100.00																		
Sales Order Dt : 12/04/2022			Distributor : SHIBA AOLE						Outstanding :																		
Party Ref No : BY SMS			Payment Term : 7 TO 10 DAYS CREDIT AGAINST INVOICE Event : Invoice																								
<div><div>Billing Address M/s. SHIVA INDUSTRIES KH.NO. 894, VILLAGE ALIPUR CITY, VILLAGE ALIPUR CITY, NEW DELHI - 110036 DELHI - 07, INDIA Contact No : 9213343326 Email : Harsh.gpta94@gmail.com GST No : 07AIDPG4918J1Z9</div><div>Shipping/Delivery Address M/s.SHIVA INDUSTRIES KH.NO. 894, VILLAGE ALIPUR CITY, VILLAGE ALIPUR CITY, NEW DELHI - 110036 Contact No : 9213343326 Email : Harsh.gpta94@gmail.com GST No : 07AIDPG4918J1Z9</div></div>																											
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 REDRAW-20-30 GSM-0.54 MM-REGULAR	Commercial				5,000.00	5,000.00	KGS	19/04/2022	79.000	80.25	-1.250	0.00	395,000.00													
End Use :												Gross Amount			395,000.00												
												IGST 18.00 %			71,100.00												
Extra Note : GST EXTRA FREIGHT INCLUDED IN RATE.												Net Amount			466,100.00												
NOTE- NEW PARTY DISCOUNT GIVEN BY RISHI SIR.																											
<div><div>Order Amendment Details</div><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></div>															Amend No	Entry Date & Time	Do No	ItemName	Quantity	Rate	Valid Days						
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