

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 -- 3)																
Sales Oredr No : WIRE / 1,345			Representative : KHUSHAL GACCHIWALE						Credit Limit : -10.00							
Sales Order Dt : 02/06/2022			Distributor : VIKRAM MESHRAM						Outstanding : -447.00 DR							
Party Ref No : C000002326			Payment Term : 100 % Before Dispatch Event : Invoice						Entry Computer : SalesForce							
Billing Address M/s. A.RAGUPATHY, K. AYYASWAMY SONS 123, CLOTH BAZAAR STREET DHARAPURAM, TIRRUPUR TIRUPPUR DHARAPURAM - 638565 TAMIL NADU - 33, INDIA Contact No : 9443320657 Email : ragupathy.ayyaswamy@gmail.com GST No : 33ABWPR6889H1ZM Shipping/Delivery Address M/s. A.RAGUPATHY, K. AYYASWAMY SONS 123, CLOTH BAZAAR STREET DHARAPURAM, TIRRUPUR TIRUPPUR DHARAPURAM Contact No : 9443320657 Email : ragupathy.ayyaswamy@gmail.com																
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-90-100 GSM-3.00 MM-REGULAR	COMMERCIAL				3,000.00	3,000.00	KGS	10/06/2022	68.750	68.75	0.000	1031.25	203,156.25		
2	GI WIRE-40-60 GSM-2.50 MM-REGULAR	COMMERCIAL				14,000.00	14,000.00	KGS	10/06/2022	63.750	63.75	0.000	956.25	879,112.50		
3	GI WIRE-40-60 GSM-3.00 MM-REGULAR	COMMERCIAL				6,000.00	6,000.00	KGS	10/06/2022	63.250	63.25	0.000	948.75	373,807.50		
4	GI BARBED WIRE-90 - 100 GSM-14 X 14-3	COMMERCIAL				2,000.00	2,000.00	KGS	10/06/2022	78.000	75.75	2.250	1170.00	153,660.00		
End Use :												Gross Amount			1,609,736.25	
												IGST 18.00 %			289,752.53	
												Net Amount			1,899,488.78	
Extra Note : SIR, AMMENDMENT DUE TO NON AVAILABILITY OF THE MATERIALS AND AS PER PARTY REQUEST WANT TO DISPATCH TODAY . SO ITS HUMBLLED REQUEST TO YOU KINLY APPROVE ASAP.																