

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 : TRADING / 46	Party Ref No : by sms	Credit Limit : (3,500,000.00)
Sales Order Dt : 16/03/2022	Party Ref Date : 16/03/2022	Outstanding :
Representative : KHUSHAL GACCHIWALE	Payment Term : 100 % AGAINST DELIVERY	

Buyer M/s. JAI SHARDA ASSOCIATES

8/6, PT. Dindayal Puram, NEAR WATER TENK BHILAI - 490011
CHATTISGARH - 22

Contact No : 9329116132
Email : vineetagrwal02@gmail.com
GST No : 22AJYPA2928A1ZL

Shipping/Delivery Address

M/s.JAI SHARDA ASSOCIATES

8/6, PT. Dindayal Puram, NEAR WATER TENK BHILAI - 490011

Contact No : 9329116132
Email : vineetagrwal02@gmail.com
GST No : 22AJYPA2928A1ZL

Sr.	Item Name	Quantity	Pending Quantity	Unit	Expected	D. O. Rate	Amount in Rs.
1	WIRE ROD mix	100,000.00	100,000.00	KGS	15/05/2022	61.215	6,121,500.00

Gross Amount 6,121,500.00

IGST 18.00% 1,101,870.00

Net Amount 7,223,370.00

Extra Note : RATE IS 61000 + + +

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
42	WIRE ROD-5.5 MM-COMMERCIAL	100,000.00	100,000.00	63.72	9
46	WIRE ROD-5.5 MM-COMMERCIAL	100,000.00	100,000.00	61.22	1