

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 / 2,254			Representative : KHUSHAL GACCHIWALE						Credit Limit : -1,000,000.00																			
Sales Order Dt : 16/03/2022			Distributor :						Outstanding :																			
Party Ref No : BY SMS			Payment Term : 10 DAYS DATE OF INVOICE Event : Invoice																									
Billing Address M/s. PRIME WIRES PRIVATE LIMITED Gala No. 12,13 & 113, Jay Chamundeshwari Industrial Cpmplex, Naik Pada, Waliv VASAI - 401208 MAHARASHTRA - 27, INDIA Contact No : 9967888837 Email : primewirespl@gmail.com GST No : 27AAHCP5502G1ZJ Shipping/Delivery Address M/s.PRIME WIRES PRIVATE LIMITED Gala No. 12,13 & 113, Jay Chamundeshwari Industrial Cpmplex, Naik Pada, Waliv VASAI - 401208 Contact No : 9967888837 Email : primewirespl@gmail.com GST No : 27AAHCP5502G1ZJ																												
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-2.00 MM-REGULAR	Commercial				7,000.00	7,000.00	KGS	19/03/2022	88.000	88.00	0.000	0.00	616,000.00														
End Use :												Gross Amount			616,000.00													
												SGST 9.00 %			55,440.00													
												CGST 9.00 %			55,440.00													
Extra Note : MAKE - RAIPUR GST - EXTRA FREIGHT - EXTRA												Net Amount			726,880.00													
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="7"></td></tr></table>															Amend No	Entry Date & Time	Do No	ItemName	Quantity	Rate	Valid Days							
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