

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 -- 1)														
Sales Oredr No : WIRE / 1,850					Representative : RISHIRAJ YADAV					Credit Limit : -2,500,000.00				
Sales Order Dt : 25/01/2022					Distributor : SHIBA AOLE					Outstanding :				
Party Ref No : by sms					Payment Term : 7 TO 10 DAYS CREDIT AGAINST INVOICE					Event : Invoice				

Billing Address M/s. WELD FUSE PVT.LTD 11-7-265,POTLURY HOUSE, HUDA COMPLEX SAROORNAGAR, HYDERABAD - 500035 TELANGANA - 36, INDIA Contact No : 9011046303 Email : Weldaccounts@chakraindia.Com GST No : 36AAACW2119H1ZJ										Shipping/Delivery Address M/s.WELD FUSE PVT.LTD 11-7-265,POTLURY HOUSE, HUDA COMPLEX SAROORNAGAR, HYDERABAD - 500035 Contact No : 9011046303 Email : Weldaccounts@chakraindia.Com GST No : 36AAACW2119H1ZJ				
---	--	--	--	--	--	--	--	--	--	---	--	--	--	--

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-275 GSM-3.00 MM-JUMBO (550-650)	Premium				50,000.00	23,148.00	KGS	01/02/2022	82.000	80.50	1.500	0.00	4,100,000.00
2	GI WIRE-275 GSM-2.50 MM-JUMBO (550-650)	Premium				50,000.00	26,843.00	KGS	01/02/2022	82.000	80.50	1.500	0.00	4,100,000.00

End Use	:		Gross Amount	8,200,000.00
			IGST 18.00 %	1,476,000.00
			Net Amount	9,676,000.00
Extra Note	:	GST EXTRA		
		FREIGHT EXTRA		
		VALID DAY EXTENDED		

Order Amendment Details						
Amend No	Entry Date & Time	Do No	ItemName	Quantity	Rate	Valid Days
0	14/03/2022 7:11PM	1850	GI WIRE-275 GSM-3.00 MM-JUMBO (550-650)	50,000.00	82.00	45.00
		1850	GI WIRE-275 GSM-2.50 MM-JUMBO (550-650)	50,000.00	82.00	45.00