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 / 1,525	**Representative**	: KHUSHAL GACCHIWALE	**Credit Limit**	: 0.00
Sales Order Dt	: 17/06/2022	**Distributor**	: GAURAV DAHARWAL	**Outstanding**	: 400,000.00 CR
Party Ref No	: C000002171	**Payment Term**	: 100% ADVANCE PAYMENT **Event :** Chalan	**Entry Computer**	: SalesForce

Billing Address
M/s. AMBICA DISTRIBUTORS
Mancherial, Mancherial, MANCHERIAL - 504208
TELANGANA - 36, INDIA
Contact No : 9030873765
Email : rishiraj.yadav@salasarsteels.com
GST No : 36AWQPR2157M1ZR

Shipping/Delivery Address
M/s. AMBICA DISTRIBUTORS
Mancherial, Mancherial, MANCHERIAL
Contact No : 9030873765
Email : rishiraj.yadav@salasarsteels.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 CHAIN LINK-2.50 MM-3 X 3-5 FT	COMMERCIAL				8,000.00	8,000.00	KGS	24/06/2022	66.250	66.25	0.000	900.00	522,800.00
2	GI BARBED WIRE-20 - 30 GSM-12 X 12-3	COMMERCIAL				2,000.00	2,000.00	KGS	24/06/2022	66.250	66.25	0.000	900.00	130,700.00

End Use :

Gross Amount	653,500.00
IGST 18.00 %	117,630.00
Net Amount	771,130.00

Extra Note : GST & FREIGHT EXTRA