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 / 172	**Representative**	: KHUSHAL GACCHIWALE	**Credit Limit**	: **0.00**
Sales Order Dt	: 16/04/2022	**Distributor**	: VIKRAM MESHRAM	**Outstanding**	: **200,000.00 CR**
Party Ref No	: BY SMS	**Payment Term**	: 100 % Before Dispatch **Event :** Invoice		

Billing Address
M/s. SHREE RAM CEMENT PRECAST
BABARKOT TALBOTAD BOTAD - 364710
GUJARAT - 24, INDIA
Contact No : 9737978809
Email : shreeramcement213@gmail.com
GST No : 24BXDPM3177K1Z9

Shipping/Delivery Address
M/s.SHREE RAM CEMENT PRECAST
BABARKOT TALBOTAD BOTAD - 364710
Contact No : 9737978809
Email : shreeramcement213@gmail.com
GST No : 24BXDPM3177K1Z9

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-20-30 GSM-2.00 MM-REGULAR	Commercial				4,000.00	4,000.00	KGS	22/04/2022	76.000	76.25	-0.250	760.00	300,960.00
2	GI WIRE-20-30 GSM-2.50 MM-REGULAR	Commercial				14,000.00	14,000.00	KGS	22/04/2022	72.000	72.25	-0.250	720.00	997,920.00
3	GI WIRE-20-30 GSM-3.00 MM-REGULAR	Commercial				7,000.00	7,000.00	KGS	22/04/2022	72.000	72.25	-0.250	720.00	498,960.00

End Use :

Gross Amount	1,797,840.00
IGST 18.00 %	323,611.20
Net Amount	2,121,451.20

Extra Note : GST EXTRA
FREIGHT EXTRA

Order Amendment Details

Amend No	Entry Date & Time	Do No	ItemName	Quantity	Rate	Valid Days