

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 / 1,205					Representative : RISHIRAJ YADAV					Credit Limit : -4,200,000.00				
Sales Order Dt : 12/11/2021					Distributor : VIKRAM MESHRAM					Outstanding : 4,038,614.00				
Party Ref No : 6					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				
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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-2.50 MM-REGULAR	Premium	550-650			100,000.00	0.00	KGS	22/11/2021	83.500	76.00	7.500	0.00	8,350,000.00
2	GI WIRE-275 GSM-3.00 MM-REGULAR	Premium	550-650			100,000.00	0.00	KGS	22/11/2021	83.000	76.00	7.000	0.00	8,300,000.00
3	GI WIRE-275 GSM-2.50 MM-JUMBO	Premium				98,800.00	0.00	KGS	22/11/2021	83.500	-14.00	97.500	0.00	8,249,800.00
4	GI WIRE-275 GSM-3.00 MM-JUMBO	Premium				85,000.00	0.00	KGS	22/11/2021	83.000	-14.00	97.000	0.00	7,055,000.00

End Use	:		Gross Amount	31,954,800.00
			IGST 18.00 %	5,751,864.00
			Net Amount	37,706,664.00
Extra Note	:	GST-EXTRA FREIGHT-EXTRA MAKE (VSP , SAIL OR JSW) ORDER DATE 11-11-2021		

Order Amendment Details						
Amend No	Entry Date & Time	Do No	ItemName	Quantity	Rate	Valid Days
0	20/12/2021 11:17AM	1205	GI WIRE-275 GSM-2.50 MM-REGULAR	100,000.00	83.50	45.00
		1205	GI WIRE-275 GSM-3.00 MM-REGULAR	100,000.00	83.00	45.00

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