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 / 1,779	**Representative**	: KHUSHAL GACCHIWALE	**Credit Limit**	: **-1,680,000.00**
Sales Order Dt	: 17/01/2022	**Distributor**	: HARPREET SINGH HANS	**Outstanding**	:
Party Ref No	: by sms	**Payment Term**	: 15 TO 20 DAYS CREDIT AGANIST INVOICE **Event :** Invoice		

Billing Address
M/s. SM WIRE SMALL ODHYOG INDUSTRIES
42-B, MAMTA VIHAR PHASE-2, MOUJA, DEHTOR. AGRA AGRA - 282007
UTTAR PRADESH - 09, INDIA
Contact No : 9690304040
Email : smwire68@gmail.com
GST No : 09AAXPA1121B2Z7

Shipping/Delivery Address
M/s.SM WIRE SMALL ODHYOG INDUSTRIES
42-B, MAMTA VIHAR PHASE-2, MOUJA, DEHTOR. AGRA AGRA - 282007
Contact No : 9690304040
Email : smwire68@gmail.com
GST No : 09AAXPA1121B2Z7

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	ANNEALED BRIGHT-2.00 MM-REGULAR	Commercial				10,000.00	10,000.00	KGS	24/01/2022	57.750	57.75	0.000	0.00	577,500.00
2	ANNEALED BRIGHT-2.20 MM-REGULAR	Commercial				15,000.00	15,000.00	KGS	24/01/2022	57.250	57.75	-0.500	0.00	858,750.00

End Use :

Gross Amount	1,436,250.00
IGST 18.00 %	258,525.00
Net Amount	1,694,775.00

Extra Note : GST AND FREIGHT EXTRA.

Order Amendment Details

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