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 / 139	**Representative**	: KHUSHAL GACCHIWALE	**Credit Limit**	: **-790,000.00**
Sales Order Dt	: 14/04/2022	**Distributor**	: SHRIPAD KHOTHIWAN	**Outstanding**	:
Party Ref No	: by sms	**Payment Term**	: 50% ADVANCE, 50% WITHIN 10 DAYS **Event :** Invoice		

Billing Address
M/s. THE NEW CENTEX PRODUCTS
2C/3630, 5456, DABHI NIVAS, OPP PILICE CHOWKI, RUDRAPURA MAIN ROAD, NAVASARI BAJAR, SURAT - 395002
GUJARAT - 24, INDIA
Contact No : 7600138109
Email : PRITAMSATIJHA@SALASARSTEELS.COM
GST No : 24ABCPP9364R1ZU

Shipping/Delivery Address
M/s.THE NEW CENTEX PRODUCTS
2C/3630, 5456, DABHI NIVAS, OPP PILICE CHOWKI, RUDRAPURA MAIN ROAD, NAVASARI BAJAR, SURAT - 395002
Contact No : 7600138109
Email : PRITAMSATIJHA@SALASARSTEELS.COM
GST No : 24ABCPP9364R1ZU

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-90-100 GSM-3.00 MM-REGULAR	Commercial				5,000.00	5,000.00	KGS	19/04/2022	79.750	79.75	0.000	0.00	398,750.00
2	GI BARBED WIRE-90 - 100 GSM-12 X 14-3	Commercial				5,000.00	5,000.00	KGS	19/04/2022	83.750	83.75	0.000	0.00	418,750.00

End Use :

Gross Amount	817,500.00
IGST 18.00 %	147,150.00
Net Amount	964,650.00

Extra Note : GST & FREIGHT EXTRA

Order Amendment Details

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