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 / 1,780	**Representative**	: KHUSHAL GACCHIWALE	**Credit Limit**	: **-1,800,000.00**
Sales Order Dt	: 18/01/2022	**Distributor**	: VIKRAM MESHRAM	**Outstanding**	:
Party Ref No	: BY SMS	**Payment Term**	: 100 % AGAINST DELIVERY **Event :** Invoice		

Billing Address
M/s. A.RAGUPATHY, K. AYYASAMY SONS
123, CLOTH BAZAAR STREET,, DHARAPURAM, TIRUPPUR TIRUPPUR - 638565
TAMIL NADU - 33, INDIA
Contact No : 9443320657
Email : ragupathy.ayyaswamy@gmail.com
GST No : 33ABWPR6889H1ZM

Shipping/Delivery Address
M/s.A.RAGUPATHY, K. AYYASAMY SONS
123, CLOTH BAZAAR STREET,, DHARAPURAM, TIRUPPUR TIRUPPUR - 638565
Contact No : 9443320657
Email : ragupathy.ayyaswamy@gmail.com
GST No : 33ABWPR6889H1ZM

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-40-60 GSM-2.50 MM-REGULAR	Commercial				8,000.00	8,000.00	KGS	25/01/2022	63.500	63.00	0.500	0.00	508,000.00
2	GI WIRE-40-60 GSM-3.00 MM-REGULAR	Commercial				12,000.00	12,000.00	KGS	25/01/2022	63.000	62.50	0.500	0.00	756,000.00
3	GI BARBED WIRE-40 - 60 GSM-14 X 14-3	Commercial				5,000.00	5,000.00	KGS	25/01/2022	69.500	69.00	0.500	0.00	347,500.00

End Use :

Gross Amount	1,611,500.00
IGST 18.00 %	290,070.00
Net Amount	1,901,570.00

Extra Note : GST EXTRA
FREIGHT EXTRA

Order Amendment Details

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