

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 / 174			Representative : KHUSHAL GACCHIWALE							Credit Limit : 0.00																	
Sales Order Dt : 16/04/2022			Distributor :							Outstanding : -2,623.00 DR																	
Party Ref No : by sms			Payment Term : 100% ADVANCE PAYMENT Event : Invoice																								
Billing Address M/s. I SHREE STEELS 1st floor, 102, New Garden View, Dadabhai Road, Andheri, Mumbai City MUMBAI - 400058 MAHARASHTRA - 27, INDIA Contact No : +9,323,077,980 Email : accounts@ishreeimpex.com GST No : 27AAAFI9783N1ZL Shipping/Delivery Address M/s. GREEN EKOTECH ENGINEERING LLP SHED NO.628/3,SALVI INDUSTRIES ESTATE GIDC MANJUSAR VADODARA VADODARA Contact No : Email :																											
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	DRAWN WIRE-4.00 MM-REGULAR	Commercial	65-70			3,000.00	3,000.00	KGS	20/04/2022	65.000	65.00	0.000	0.00	195,000.00													
End Use :												Gross Amount			195,000.00												
												SGST 9.00 %			17,550.00												
												CGST 9.00 %			17,550.00												
Extra Note : GST-EXTRA FREIGHT-EXTRA												Net Amount			230,100.00												
Order Amendment Details <table><tr><td>Amend No</td><td>Entry Date & Time</td><td>Do No</td><td>ItemName</td><td>Quantity</td><td>Rate</td><td>Valid Days</td></tr><tr><td colspan="6"></td></tr></table>															Amend No	Entry Date & Time	Do No	ItemName	Quantity	Rate	Valid Days						
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