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 / 176	**Representative**	: PRITAM SATIJA	**Credit Limit**	: **-100.00**
Sales Order Dt	: 15/04/2022	**Distributor**	:	**Outstanding**	:
Party Ref No	: by sms	**Payment Term**	: 100 % Before Dispatch **Event :** Invoice		

Billing Address
M/s. SRI LAXMI WIRE NETTING
4/1,4, 2ND CROSS, NR ROAD, Bengaluru Urban, BANGALORE - 560002
KARNATAKA - 29, INDIA
Contact No : 8043365999
Email : slwnblr@gmail.com
GST No : 29ADJFS1716P1ZF

Shipping/Delivery Address
M/s.SRI LAXMI WIRE NETTING
4/1,4, 2ND CROSS, NR ROAD, Bengaluru Urban, BANGALORE - 560002
Contact No : 8043365999
Email : slwnblr@gmail.com
GST No : 29ADJFS1716P1ZF

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	18/04/2022	80.250	80.75	-0.500	1200.00	395,250.00
2	GI WIRE-90-100 GSM-3.40 MM-REGULAR Regular order of this size	Commercial				3,000.00	3,000.00	KGS	18/04/2022	80.250	80.75	-0.500	1200.00	237,150.00
3	GI WIRE-90-100 GSM-4.00 MM-REGULAR	Commercial				2,000.00	2,000.00	KGS	18/04/2022	80.250	80.75	-0.500	1200.00	158,100.00

End Use :

Gross Amount	790,500.00
IGST 18.00 %	142,290.00
Net Amount	932,790.00

Extra Note : GST + FREIGHT EXTRA
NEW CUSTOMER

Order Amendment Details

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