

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 -- 2)															
Sales Oredr No : WIRE / 1,350			Representative : KHUSHAL GACCHIWALE						Credit Limit : -100.00						
Sales Order Dt : 02/06/2022			Distributor : VIKRAM MESHRAM						Outstanding : 1,785,760.00 CR						
Party Ref No : C000001443			Payment Term : 100 % Before Dispatch Event : Invoice						Entry Computer : SalesForce						
Billing Address M/s. TULASI RADHA TRADERS VIJAYAWADA VIJAYAWADA VIJAYAWADA - 521126 ANDHRA PRADESH - 37, INDIA Contact No : 9848476538 Email : tcl.cpl@gmail.com GST No : 37BRXPP6647P1ZC Shipping/Delivery Address M/s. TULASI RADHA TRADERS VIJAYAWADA VIJAYAWADA VIJAYAWADA Contact No : 9848476538 Email : tcl.cpl@gmail.com															
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				2,000.00	2,000.00	KGS	08/06/2022	63.750	63.75	0.000	956.25	125,587.50	
2	GI WIRE-40-60 GSM-2.00 MM-REGULAR	COMMERCIAL				8,000.00	8,000.00	KGS	08/06/2022	68.750	68.75	0.000	1031.25	541,750.00	
3	GI WIRE-40-60 GSM-3.00 MM-REGULAR	COMMERCIAL				7,000.00	7,000.00	KGS	08/06/2022	63.250	63.25	0.000	948.75	436,108.75	
4	GI WIRE-40-60 GSM-1.60 MM-REGULAR	COMMERCIAL				8,000.00	8,000.00	KGS	08/06/2022	70.750	70.75	0.000	1061.25	557,510.00	
End Use :												Gross Amount			1,660,956.25
												IGST 18.00 %			298,972.13
												Net Amount			1,959,928.38
Extra Note :															