# 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 / 1,794 | **Representative** | : RISHIRAJ YADAV | **Credit Limit** | : **-100,000.00** |
| **Sales Order Dt** | : 18/01/2022 | **Distributor** | : SHIBA AOLE | **Outstanding** | : |
| **Party Ref No** | : BY SMS | **Payment Term** | : 7 TO 10 DAYS CREDIT AGAINST INVOICE **Event :** Invoice | | |

**Billing Address**
**M/s. SHRI GURUKRIPA**
J-1081 Phase 3, RICO Industries Area, Sitapur Jaipur JAIPUR - 302022
RAJASTHAN - 08, INDIA
Contact No : 9310421417
Email : shrigurukripa@gmail.com
GST No : 08AOXPM1535R1ZY

**Shipping/Delivery Address**
**M/s.SHRI GURUKRIPA**
J-1081 Phase 3, RICO Industries Area, Sitapur Jaipur JAIPUR - 302022
Contact No : 9310421417
Email : shrigurukripa@gmail.com
GST No : 08AOXPM1535R1ZY

| 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 | STITCHING WIRE-13 X 25-(2.0-2.5 KG) | Commercial | | | | 3,000.00 | 3,000.00 | KGS | 25/01/2022 | 75.000 | 75.00 | 0.000 | 0.00 | 225,000.00 |
| 2 | STITCHING WIRE-14 X 25-(2.0-2.5 KG) | Commercial | | | | 2,000.00 | 2,000.00 | KGS | 25/01/2022 | 75.000 | 75.00 | 0.000 | 0.00 | 150,000.00 |

**End Use** :

| | |
|---|---|
| **Gross Amount** | 375,000.00 |
| **IGST 18.00 %** | 67,500.00 |
| **Net Amount** | 442,500.00 |

**Extra Note** : GST EXTRA
FREIGHT EXTRA

### Order Amendment Details

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