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 / 2,263	**Representative**	: KHUSHAL GACCHIWALE	**Credit Limit**	: **-100.00**
Sales Order Dt	: 21/03/2022	**Distributor**	: SHRIPAD KHOTHIWAN	**Outstanding**	: **1,000.00 CR**
Party Ref No	: BY SMS	**Payment Term**	: 100 % Before Dispatch **Event :** Invoice		

Billing Address
M/s. PARMESHWAR WIRE AND INFRA
PLOT-50TO54, PANCHRATNA ES, PALDI, PALDI TA DASCROI, Ahmedabad, AHMEDABAD - 382425
GUJARAT - 24, INDIA
Contact No : 9011046303
Email : rishiraj.yadav@salasarsteels.com
GST No : 24ASKPP1036D1Z3

Shipping/Delivery Address
M/s.PARMESHWAR WIRE AND INFRA
PLOT-50TO54, PANCHRATNA ES, PALDI, PALDI TA DASCROI, Ahmedabad, AHMEDABAD - 382425
Contact No : 9011046303
Email : rishiraj.yadav@salasarsteels.com
GST No : 24ASKPP1036D1Z3

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-20-30 GSM-2.50 MM-REGULAR	Commercial				9,000.00	9,000.00	KGS	26/03/2022	74.000	74.00	0.000	1110.00	656,010.00

End Use :

Gross Amount	656,010.00
TCS	6,560.10
IGST 18.00 %	118,081.80
Net Amount	780,651.90

Extra Note : GST & FREIGHT EXTRA

Order Amendment Details

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