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 / 2,260	**Representative**	: KHUSHAL GACCHIWALE	**Credit Limit**	: **-100.00**
Sales Order Dt	: 21/03/2022	**Distributor**	: VIKRAM MESHRAM	**Outstanding**	: **2,823.00 CR**
Party Ref No	: BY SMS	**Payment Term**	: 100 % Before Dispatch **Event :** Invoice		

Billing Address
M/s. SHAKTI WIRE INDUSTRIES
PLOT NO,11, SY. NO.228/9, I.P. KUCHARAM V MANOHARABAD MEDAK MEDAK - 502336
TELANGANA - 36, INDIA
Contact No : 9849479248
Email : shaktiwire2014@gmail.com
GST No : 36AAXPA8513F1ZL

Shipping/Delivery Address
M/s.SHAKTI WIRE INDUSTRIES
PLOT NO,11, SY. NO.228/9, I.P. KUCHARAM V MANOHARABAD MEDAK MEDAK - 502336
Contact No : 9849479248
Email : shaktiwire2014@gmail.com
GST No : 36AAXPA8513F1ZL

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-2.50 MM-JUMBO	Commercial				30,000.00	30,000.00	KGS	24/03/2022	66.500	66.50	0.000	0.00	1,995,000.00

End Use :

Gross Amount	1,995,000.00
IGST 18.00 %	359,100.00
Net Amount	2,354,100.00

Extra Note : GST EXTRA
FREIGHT EXTRA

Order Amendment Details

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