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 / 1,807	**Representative**	: RISHIRAJ YADAV	**Credit Limit**	: **-1,000,000.00**
Sales Order Dt	: 17/01/2022	**Distributor**	: SHIBA AOLE	**Outstanding**	: **- 50,000.00**
Party Ref No	: BY SMS	**Payment Term**	: 15 TO 20 DAYS CREDIT AGANIST INVOICE **Event :** Invoice		

Billing Address
M/s. MAHALAXMI VIDYUT UDYOG
11-A , I- SECTOR, INDUSTRIAL AREA PLOT NO.10B GOVINDPURA BHOPAL BHOPAL - 462023
MADHYA PRADESH - 23, INDIA
Contact No : 9303131834
Email : hightension@rediffmail.com
GST No : 23ABHPL1308C1ZE

Shipping/Delivery Address
M/s.MAHALAXMI VIDYUT UDYOG
11-A , I- SECTOR, INDUSTRIAL AREA PLOT NO.10B GOVINDPURA BHOPAL BHOPAL - 462023
Contact No : 9303131834
Email : hightension@rediffmail.com
GST No : 23ABHPL1308C1ZE

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-3.00 MM-REGULAR	Premium				3,000.00	3,000.00	KGS	24/01/2022	58.500	62.50	-4.000	0.00	175,500.00
2	GI WIRE-40-60 GSM-4.00 MM-REGULAR	Premium				3,000.00	3,000.00	KGS	24/01/2022	58.500	62.50	-4.000	0.00	175,500.00

End Use :

Gross Amount	351,000.00
IGST 18.00 %	63,180.00
Net Amount	414,180.00

Extra Note : GST EXTRA
FREIGHT EXTRA

Order Amendment Details

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