

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 / 2,278			Representative : KHUSHAL GACCHIWALE						Credit Limit : -1,000.00																			
Sales Order Dt : 22/03/2022			Distributor : SHRIPAD KHOTHIWAN						Outstanding :																			
Party Ref No : by sms			Payment Term : 100 % Before Dispatch						Event : Invoice																			
Billing Address M/s. SHRI VARDHMAN PRODUCT H1, 204-205, RIICO INDUSTRIAL AREA , IID CENTER, BANASTGALI MODE, NEWAI TONK - 304021 RAJASTHAN - 08, INDIA Contact No : 9252168292 Email : Naveenjain25121978@gmail.com GST No : 08AFEPJ5696J1ZX Shipping/Delivery Address M/s.SHRI VARDHMAN PRODUCT H1, 204-205, RIICO INDUSTRIAL AREA , IID CENTER, BANASTGALI MODE, NEWAI TONK - 304021 Contact No : 9252168292 Email : Naveenjain25121978@gmail.com GST No : 08AFEPJ5696J1ZX																												
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-1.40 MM-REGULAR	Commercial				3,000.00	3,000.00	KGS	27/03/2022	72.000	72.00	0.000	0.00	216,000.00														
2	GI WIRE-20-30 GSM-1.60 MM-REGULAR	Commercial				2,000.00	2,000.00	KGS	27/03/2022	80.000	80.00	0.000	0.00	160,000.00														
End Use :												Gross Amount			376,000.00													
												IGST 18.00 %			67,680.00													
												Net Amount			443,680.00													
Extra Note : GST & FREIGHT EXTRA																												
Order Amendment Details <table><tr><td>Amend No</td><td>Entry Date & Time</td><td>Do No</td><td>ItemName</td><td>Quantity</td><td>Rate</td><td>Valid Days</td></tr><tr><td colspan="7"></td></tr></table>															Amend No	Entry Date & Time	Do No	ItemName	Quantity	Rate	Valid Days							
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