

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 / 2,265			Representative : KHUSHAL GACCHIWALE							Credit Limit : 0.00					
Sales Order Dt : 21/03/2022			Distributor :							Outstanding : -6,787,950.00 DR					
Party Ref No : by sms			Payment Term : 15 DAYS CREDIT AGANIST INVOICE Event : Invoice												
Billing Address M/s. DEEPLAXMI ENTERPRISES RJN Compound, Opp. Ram Mandir, Godown No. 4, Kalyan Bhiwandi Road, THANE - 421311 MAHARASHTRA - 27, INDIA Contact No : 9821352840 Email : deeplaxmienterprises@yahoo.com GST No : 27AFDPJ0554Q1Z5										Shipping/Delivery Address M/s.DEEPLAXMI ENTERPRISES RJN Compound, Opp. Ram Mandir, Godown No. 4, Kalyan Bhiwandi Road, THANE - 421311 Contact No : 9821352840 Email : deeplaxmienterprises@yahoo.com GST No : 27AFDPJ0554Q1Z5					
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 BARBED WIRE-20 - 30 GSM-12 X 12-3	Commercial				2,000.00	2,000.00	KGS	26/03/2022	75.000	75.00	0.000	0.00	150,000.00	
End Use :												Gross Amount			150,000.00
												SGST 9.00 %			13,500.00
												CGST 9.00 %			13,500.00
Extra Note : MAKE - RAIPUR GST - EXTRA FREIGHT - EXTRA												Net Amount			177,000.00
Order Amendment Details															
Amend No	Entry Date & Time	Do No	ItemName	Quantity	Rate	Valid Days									