# 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 / 2,270 | **Representative** | : KHUSHAL GACCHIWALE | **Credit Limit** | : **-1,700,000.00** |
| **Sales Order Dt** | : 21/03/2022 | **Distributor** | : | **Outstanding** | : **124.00 CR** |
| **Party Ref No** | : by sms | **Payment Term** | : 100 % AGAINST DELIVERY **Event :** Invoice | | |

**Billing Address**
**M/s. CHETNA ALLOYS PVT. LTD.**
Plot no-B-16/10 MIDC, Industrial Area, Butibori NAGPUR - 441108
MAHARASHTRA - 27, INDIA
Contact No : 9373099956
Email : office@salasarsteels.com
GST No : 27AAACC7167K1ZD

**Shipping/Delivery Address**
**M/s.CHETNA ALLOYS PVT. LTD.**
Plot no-B-16/10 MIDC, Industrial Area, Butibori NAGPUR - 441108
Contact No : 9373099956
Email : office@salasarsteels.com
GST No : 27AAACC7167K1ZD

| 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 | | | | 20,000.00 | 20,000.00 | KGS | 23/03/2022 | 66.500 | 66.50 | 0.000 | 0.00 | 1,330,000.00 |

**End Use** :

| | |
|---|---|
| **Gross Amount** | 1,330,000.00 |
| **SGST 9.00 %** | 119,700.00 |
| **CGST 9.00 %** | 119,700.00 |
| **Net Amount** | 1,569,400.00 |

**Extra Note** : MAKE - RAIPUR
GST - EXTRA
FREIGHT - EXTRA

### Order Amendment Details

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