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 / 2,274	**Representative**	: KHUSHAL GACCHIWALE	**Credit Limit**	: **-10,000.00**
Sales Order Dt	: 21/03/2022	**Distributor**	: SHRIPAD KHOTHIWAN	**Outstanding**	: **1,390.00 CR**
Party Ref No	: BY SMS	**Payment Term**	: 100 % Before Dispatch **Event :** Invoice		

Billing Address
M/s. GURUKRUPA WIRENETTING INDUSTRIES
17 - 18 GIDC Estate, PETLAD PETLAD - 388450
GUJARAT - 24, INDIA
Contact No : 9879148505
Email : naineshsoni@gurukrupawires.com
GST No : 24AAUFG1298C1ZA

Shipping/Delivery Address
M/s.GURUKRUPA WIRENETTING INDUSTRIES
17 - 18 GIDC Estate, PETLAD PETLAD - 388450
Contact No : 9879148505
Email : naineshsoni@gurukrupawires.com
GST No : 24AAUFG1298C1ZA

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-20-30 GSM-3.00 MM-JUMBO	Commercial	450 - 550 N/MM2		800 - 1000 KG	10,000.00	10,000.00	KGS	25/03/2022	74.000	74.00	0.000	800.00	732,000.00
2	GI WIRE-20-30 GSM-2.50 MM-JUMBO	Commercial	450 - 550 N/MM2		800 - 1000 KG	7,000.00	7,000.00	KGS	25/03/2022	74.000	74.00	0.000	800.00	512,400.00
3	GI WIRE-20-30 GSM-2.00 MM-JUMBO	Commercial	450 - 550 N/MM2		800 - 1000 KG	8,000.00	8,000.00	KGS	25/03/2022	78.000	78.00	0.000	800.00	617,600.00

End Use :

Gross Amount	1,862,000.00
IGST 18.00 %	335,160.00
Net Amount	2,197,160.00

Extra Note : GST & FREIGHT EXTRA

Order Amendment Details

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