

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 / 1,821					Representative : KHUSHAL GACCHIWALE					Credit Limit : -3,500,000.00																		
Sales Order Dt : 24/01/2022					Distributor : VIKRAM MESHARAM					Outstanding :																		
Party Ref No : BY SMS					Payment Term : 100 % AGAINST DELIVERY Event : Invoice																							
Billing Address M/s. INTERNATIONAL WIRES No. 36, Venkata Maistri Street Chennai. CHENNAI - 600001 TAMIL NADU - 33, INDIA Contact No : 9790777738 Email : internationalwires@gmail.com GST No : 33ALJPS9685D1ZL										Shipping/Delivery Address M/s.INTERNATIONAL WIRES No. 36, Venkata Maistri Street Chennai. CHENNAI - 600001 Contact No : 9790777738 Email : internationalwires@gmail.com GST No : 33ALJPS9685D1ZL																		
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	ANNEALED BLACK-1.20 MM-25 KG	Commercial				25,000.00	25,000.00	KGS	30/01/2022	58.000	58.00	0.000	870.00	1,428,250.00														
End Use :												Gross Amount			1,428,250.00													
												IGST 18.00 %			257,085.00													
Extra Note : GST EXTRA FREIGHT EXTRA												Net Amount			1,685,335.00													
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></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>															Amend No	Entry Date & Time	Do No	ItemName	Quantity	Rate	Valid Days							
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