# 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 / 918 | **Party Ref No** | : BY SMS | **Credit Limit** | : **-1,850,000.00** |
| **Sales Order Dt** | : 25/09/2021 | **Party Ref Date** | : 25/09/2021 | **Outstanding** | : **- 2,451.00** |
| **Representative** | : KHUSHAL GACCHIWALE | **Payment Term** | : 100 % AGAINST DELIVERY | | |

**Billing Address**
**M/s. TRIVENI WIRES PVT LTD**
Plot No. 45A/2/1 MIDC Butibori Nagpur NAGPUR - 441108
MAHARASHTRA - 27, INDIA
Contact No : 7104237560
Email : triveni_wires@rediffmail.com
GST No : 27AAACT6638G1Z7

**Shipping/Delivery Address**
**M/s.TRIVENI WIRES PVT LTD**
Plot No. 45A/2/1 MIDC Butibori Nagpur NAGPUR - 441108
Contact No : 7104237560
Email : triveni_wires@rediffmail.com
GST No : 27AAACT6638G1Z7

| Sr. No. | Item Name | Grade | UTS | Dia | Coil Wt | Quantity | Pending Quantity | Unit | Expected | D. O. Rate | P.L. Rate | Rate Diff | Amount |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | DRAWN WIRE-2.50 MM-JUMBO | Commercial | | | | 30,000.00 | 30,000.00 | KGS | 30/09/2021 | 48.800 | 49.50 | -0.700 | 1,464,000.00 |

**End Use** :

| | |
|---|---|
| **Gross Amount** | 1,464,000.00 |
| **SGST 9.00 %** | 131,760.00 |
| **CGST 9.00 %** | 131,760.00 |
| **Net Amount** | 1,727,520.00 |

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

### Order Amendment Details

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