

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 -- 3)																
Sales Oredr No : WIRE / 1,500			Representative : KHUSHAL GACCHIWALE						Credit Limit : -10.00							
Sales Order Dt : 15/06/2022			Distributor : GAURAV NOUKARKAR						Outstanding : 1,868,908.00 CR							
Party Ref No : C000002414			Payment Term : 100 % AGAINST INVOICE Event : Invoice						Entry Computer : SalesForce							
Billing Address M/s. ASIAN WIRES SF 53/1B merukku pudhurmain street, nasiyanur ERODE ERODE - 638107 TAMIL NADU - 33, INDIA Contact No : 9942898942 Email : skrajkumar01c@gmail.com GST No : 33BZOPR0608D1ZJ Shipping/Delivery Address M/s. ASIAN WIRES SF 53/1B merukku pudhurmain street, nasiyanur ERODE ERODE Contact No : 9942898942 Email : skrajkumar01c@gmail.com																
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-40-60 GSM-2.50 MM-REGULAR	COMMERCIAL				8,000.00	8,000.00	KGS	22/06/2022	65.750	65.75	0.000	986.25	518,110.00		
2	GI WIRE-40-60 GSM-3.00 MM-REGULAR	COMMERCIAL				5,000.00	5,000.00	KGS	22/06/2022	65.250	65.25	0.000	978.75	321,356.25		
3	GI WIRE-20-30 GSM-2.50 MM-REGULAR	COMMERCIAL				9,800.00	9,800.00	KGS	22/06/2022	62.250	62.25	0.000	933.75	600,899.25		
4	GI WIRE-40-60 GSM-2.00 MM-REGULAR	Commercial				1,200.00	1,200.00	KGS	22/06/2022	70.750	70.75	0.000	1061.25	83,626.50		
5	GI BARBED WIRE-20 - 30 GSM-14 X 14-3	Commercial				1,000.00	1,000.00	KGS	22/06/2022	68.250	68.25	0.000	1023.75	67,226.25		
End Use :												Gross Amount			1,591,218.25	
												IGST 18.00 %			286,419.30	
												Net Amount			1,877,637.55	
Extra Note : GST & FREIGHT EXTRA																