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 / 2,064	**Representative**	: MANOJ KUMAR	**Credit Limit**	: **-1,000.00**
Sales Order Dt	: 21/02/2022	**Distributor**	:	**Outstanding**	: **26.00 CR**
Party Ref No	: by msg	**Payment Term**	: 100% ADVANCE PAYMENT **Event :** Invoice		

Billing Address
M/s. SHREE SHIVAM STEEL
Sai Ashish No. 1 Chs Ltd A-605, Evir Savarkar Road, Nr Nancy Bus Stop, Borivali, East Mumbai MUMBAI - 400066
MAHARASHTRA - 27, INDIA
Contact No : 8369423822
Email : shreeshivamsteel2014@gmail.com
GST No : 27ARQPJ3701L1ZI

Shipping/Delivery Address
M/s.SHREE SHIVAM STEEL
Sai Ashish No. 1 Chs Ltd A-605, Evir Savarkar Road, Nr Nancy Bus Stop, Borivali, East Mumbai MUMBAI - 400066
Contact No : 8369423822
Email : shreeshivamsteel2014@gmail.com
GST No : 27ARQPJ3701L1ZI

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-2.00 MM-REGULAR	Commercial				25,000.00	25,000.00	KGS	26/02/2022	71.500	71.50	0.000	1000.00	1,762,500.00

End Use :

Gross Amount	1,762,500.00
SGST 9.00 %	158,625.00
CGST 9.00 %	158,625.00
Net Amount	2,079,750.00

Extra Note :

Order Amendment Details

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