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 -- 1)

Sales Oredr No	: WIRE / 1,619	**Representative**	: KHUSHAL GACCHIWALE	**Credit Limit**	: **-1,370,000.00**
Sales Order Dt	: 25/12/2021	**Distributor**	: GHANSHYAM GARGE	**Outstanding**	: **663,148.00**
Party Ref No	: BY SMS	**Payment Term**	: 10 DAYS DATE OF INVOICE **Event :** Invoice		

Billing Address
M/s. A G INDUSTRIES
Shed No.1, Gat No 411/A, Oppo Vulkan, Technologies Pvt Ltd Urwade Road, Pirangut PUNE - 412115
MAHARASHTRA - 27, INDIA
Contact No : 9822282262
Email : agindustriespune@gmail.com
GST No : 27AKDPP2420L1Z5

Shipping/Delivery Address
M/s.A G INDUSTRIES
Shed No.1, Gat No 411/A, Oppo Vulkan, Technologies Pvt Ltd Urwade Road, Pirangut PUNE - 412115
Contact No : 9822282262
Email : agindustriespune@gmail.com
GST No : 27AKDPP2420L1Z5

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-4.00 MM-REGULAR	Commercial				10,000.00	10,000.00	KGS	02/01/2022	57.000	55.20	1.800	0.00	570,000.00
2	GI WIRE-20-30 GSM-4.00 MM-REGULAR	Commercial				10,000.00	10,000.00	KGS	10/01/2022	57.000	55.20	1.800	0.00	570,000.00

End Use :

Gross Amount	1,140,000.00
SGST 9.00 %	102,600.00
CGST 9.00 %	102,600.00
Net Amount	1,345,200.00

Extra Note : **GST & FREIGHT EXTRA.**

Order Amendment Details

Amend No	Entry Date & Time	Do No	ItemName	Quantity	Rate	Valid Days
0	25/12/2021 5:28PM	1619	GI WIRE-20-30 GSM-4.00 MM-REGULAR	10,000.00	57.00	45.00
		1619	GI WIRE-20-30 GSM-4.00 MM-REGULAR	10,000.00	57.00	45.00