

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 / 1,850			Representative : RISHIRAJ YADAV						Credit Limit : -4,200,000.00																			
Sales Order Dt : 25/01/2022			Distributor : SHIBA AOLE						Outstanding : 1,897,757.00																			
Party Ref No : by sms			Payment Term : 7 TO 10 DAYS CREDIT AGAINST INVOICE Event : Invoice																									
Billing Address M/s. WELD FUSE PVT.LTD 11-7-265,POTLURY HOUSE, HUDA COMPLEX SAROORNAGAR, HYDERABAD - 500035 TELANGANA - 36, INDIA Contact No : 9011046303 Email : Weldaccounts@chakraindia.Com GST No : 36AAACW2119H1ZJ Shipping/Delivery Address M/s.WELD FUSE PVT.LTD 11-7-265,POTLURY HOUSE, HUDA COMPLEX SAROORNAGAR, HYDERABAD - 500035 Contact No : 9011046303 Email : Weldaccounts@chakraindia.Com GST No : 36AAACW2119H1ZJ																												
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-275 GSM-3.00 MM-JUMBO (550-650)	Premium				50,000.00	50,000.00	KGS	01/02/2022	82.000	80.50	1.500	0.00	4,100,000.00														
2	GI WIRE-275 GSM-2.50 MM-JUMBO (550-650)	Premium				50,000.00	50,000.00	KGS	01/02/2022	82.000	80.50	1.500	0.00	4,100,000.00														
End Use :												Gross Amount			8,200,000.00													
												IGST 18.00 %			1,476,000.00													
Extra Note : GST EXTRA FREIGHT EXTRA												Net Amount			9,676,000.00													
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 colspan="7"></td></tr></table>															Amend No	Entry Date & Time	Do No	ItemName	Quantity	Rate	Valid Days							
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