

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 / 1,206					Representative : RISHIRAJ YADAV					Credit Limit : -3,000,000.00				
Sales Order Dt : 12/11/2021					Distributor : VIKRAM MESHRAM					Outstanding : 2,909,418.00				
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				
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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-2.50 MM-JUMBO	Premium				30,000.00	0.00	KGS	19/11/2021	80.000	-14.00	94.000	0.00	2,400,000.00

End Use :												Gross Amount 2,400,000.00		
												IGST 18.00 % 432,000.00		
												Net Amount 2,832,000.00		

Extra Note : GST-EXTRA FREIGHT-EXTRA														
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Order Amendment Details														
Amend No	Entry Date & Time		Do No	ItemName		Quantity	Rate		Valid Days					
0	02/12/2021 4:38PM		1206	GI WIRE-275 GSM-2.50 MM-REGULAR		30,000.00	80.00		45.00					