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 / 1,843	**Representative**	: RISHIRAJ YADAV	**Credit Limit**	: **-150,000.00**
Sales Order Dt	: 25/01/2022	**Distributor**	: SHIBA AOLE	**Outstanding**	:
Party Ref No	: BY SMS	**Payment Term**	: 100 % AGAINST DELIVERY **Event :** Invoice		

Billing Address
M/s. AGRA WIRE INDUSTRIES
655, ARTONL, AGRA AGRA AGRA - 282007
UTTAR PRADESH - 09, INDIA
Contact No : 9319103653
Email : office@salasarsteels.com
GST No : 09AAFFA3264R1ZY

Shipping/Delivery Address
M/s.AGRA WIRE INDUSTRIES
655, ARTONL, AGRA AGRA AGRA - 282007
Contact No : 9319103653
Email : office@salasarsteels.com
GST No : 09AAFFA3264R1ZY

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	SOFT DRAWN WIRE-0.50 MM-REGULAR	Commercial				1,000.00	1,000.00	KGS	01/02/2022	61.500	65.75	-4.250	0.00	61,500.00
2	SOFT DRAWN WIRE-0.60 MM-REGULAR	Commercial				12,000.00	12,000.00	KGS	01/02/2022	60.500	63.75	-3.250	0.00	726,000.00
3	SOFT DRAWN WIRE-0.70 MM-REGULAR	Commercial				10,000.00	10,000.00	KGS	01/02/2022	59.500	63.75	-4.250	0.00	595,000.00
4	ANNEALED BRIGHT-3.00 MM-REGULAR	Commercial				2,000.00	2,000.00	KGS	01/02/2022	57.250	57.25	0.000	0.00	114,500.00

End Use :

Gross Amount	1,497,000.00
IGST 18.00 %	269,460.00
Net Amount	1,766,460.00

Extra Note : gst extra
freight extra

Order Amendment Details

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