

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Works :- E-9, MIDC INDUSTRIAL AREA, BUTIBORI - 441108

Regd Office :- HEERA PLAZA, 4TH FLOOR, NEAR TELEPHONE EXCHANGE SQ., CA ROAD

NAGPUR - 440008, MAHARASHTRA, INDIA

Phone No : 0712-2731281/89, Fax No : , E-mail : office@salasarsteels.com, GSTNo : 27AAICS3313F1ZK

DEBIT NOTE

Party Name : SS INDUSTRIA METALURGICA DE TELAS LTDA	Branch Name : NAGPUR
Address : Cnpj:08.325..039/0001-90 Vat Nubmer Rodovia Taufik Germano 5150, Cachoeira Do Sul - 9999999, Other Country, Brazil Phone No : 0, Email Id : export@salasarsteels.com GST No : URP	Division Name : GENERAL Category Name : CR/DR NOTE Document No : 10 Date : 21/06/2021 Reference No : Date : 21/06/2021
Transaction Type : SALES EXPORT (WIRE)	

Being the amount debited to your account as per the following particulars :

Sr. No.	Item Code	Item Description	Unit	Quantity	Rate	Amount
1	FG00000757	GI WIRE-40-60 GSM-1.90 MM-REGULAR Invoice No : EXPORT/ 3/ 2021-04-09	KGS	26,171.00	0.014	366.39
49	FG00000757	GI WIRE-40-60 GSM-1.90 MM-REGULAR Invoice No : EXPORT/ 4/ 2021-04-09	KGS	26,176.00	0.014	366.46
97	FG00000755	GI WIRE-40-60 GSM-1.60 MM-REGULAR Invoice No : EXPORT/ 5/ 2021-04-11	KGS	25,559.00	0.014	357.83
145	FG00000757	GI WIRE-40-60 GSM-1.90 MM-REGULAR Invoice No : EXPORT/ 6/ 2021-04-12	KGS	26,278.00	0.014	367.89

Amount In Words : One Thousand Four Hundred Fifty-Eight And Fifty-Sevenonly**Total Amount** 1458.57**Note** :**Net Amount** 1458.57

If no communication is receive within 15 days from the date of issue it will be treated as this has been accepted by you.

Not Authorized

Prepared by

Checked by

Authorized by