

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 / 2,119			Representative : SANDIP POHARKAR						Credit Limit : -4,300,000.00							
Sales Order Dt : 26/02/2022			Distributor :						Outstanding : -2,039,537.00 DR							
Party Ref No : TELEPHONIC			Payment Term : 5 Days From Invoice Event : Invoice													
Billing Address M/s. SUNNY WELDING ROD MFRS 33 Konark Nagar-1, Viman Nagar, Pune PUNE - 411014 MAHARASHTRA - 27, INDIA Contact No : 9823142642 Email : sunnyweld@hotmail.com GST No : 27ABJPP1869L1ZZ Shipping/Delivery Address M/s.SUNNY WELDING ROD MFRS 33 Konark Nagar-1, Viman Nagar, Pune PUNE - 411014 Contact No : 9823142642 Email : sunnyweld@hotmail.com GST No : 27ABJPP1869L1ZZ																
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	DRAWN WIRE-3.10 MM-REGULAR DRAWN WIRE	Premium				30,000.00	30,000.00	KGS	12/04/2022	62.000	57.50	4.500	0.00	1,860,000.00		
2	DRAWN WIRE-4.00 MM-REGULAR DRAWN WIRE	Premium				5,000.00	5,000.00	KGS	12/04/2022	62.000	57.50	4.500	0.00	310,000.00		
3	DRAWN WIRE-2.90 MM-REGULAR DRAWN WIRE	Premium				5,000.00	5,000.00	KGS	12/04/2022	62.000	57.50	4.500	0.00	310,000.00		
4	DRAWN WIRE-2.80 MM-REGULAR DRAWN WIRE	Premium				10,000.00	10,000.00	KGS	12/04/2022	62.000	57.50	4.500	0.00	620,000.00		
End Use :												Gross Amount			3,100,000.00	
												SGST 9.00 %			279,000.00	
												CGST 9.00 %			279,000.00	
												Net Amount			3,658,000.00	
Extra Note :																

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