

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 / 2,114	Representative	:	KHUSHAL GACCHIWALE	Credit Limit	:	-2,300,000.00
Sales Order Dt	:	24/02/2022	Distributor	:	GHANSHYAM GARGE	Outstanding	:	-1,267,117.00 DR
Party Ref No	:	BY SMS	Payment Term	:	10 DAYS DATE OF INVOICE	Event	:	Invoice

Billing Address M/s. SRI BHAVANI MESH INDUSTRIES Nunna villege,vijayawada Rural md , Krishna KRISHNA - 521212 ANDHRA PRADESH - 37, INDIA Contact No : 9573786789 Email : rishiraj.yadav@salasarsteels.com GST No : 37CWRPP3513J1Z0	Shipping/Delivery Address M/s.SRI BHAVANI MESH INDUSTRIES Nunna villege,vijayawada Rural md , Krishna KRISHNA - 521212 Contact No : 9573786789 Email : rishiraj.yadav@salasarsteels.com GST No : 37CWRPP3513J1Z0
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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-40-60 GSM-2.50 MM-REGULAR	Commercial				30,000.00	30,000.00	KGS	01/03/2022	66.500	66.50	0.000	0.00	1,995,000.00
2	GI WIRE-40-60 GSM-2.50 MM-REGULAR	Commercial				30,000.00	30,000.00	KGS	08/03/2022	66.500	66.50	0.000	0.00	1,995,000.00
3	GI WIRE-40-60 GSM-2.50 MM-REGULAR	Commercial				30,000.00	30,000.00	KGS	15/03/2022	66.500	66.50	0.000	0.00	1,995,000.00

End Use :	Gross Amount	5,985,000.00
	IGST 18.00 %	1,077,300.00
	Net Amount	7,062,300.00
Extra Note : GST & FREIGHT EXTRA.		

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