

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 / 1,640			Representative : KHUSHAL GACCHIWALE						Credit Limit : -2,300,000.00																			
Sales Order Dt : 27/12/2021			Distributor :						Outstanding : 1,444,525.00																			
Party Ref No : BY MSG			Payment Term : 15 DAYS CREDIT AGANIST INVOICE Event : Invoice																									
Billing Address M/s. RAJ INDUSTRIES W-49/B near meena hotel midc tarapur boisar dist-palghar PALGHAR - 401501 MAHARASHTRA - 27, INDIA Contact No : 9422662908 Email : rajbindustries@gmail.com GST No : 27AHSPB3523C1ZO Shipping/Delivery Address M/s.RAJ INDUSTRIES W-49/B near meena hotel midc tarapur boisar dist-palghar PALGHAR - 401501 Contact No : 9422662908 Email : rajbindustries@gmail.com GST No : 27AHSPB3523C1ZO																												
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				1,500.00	1,500.00	KGS	29/12/2021	61.000	61.00	0.000	0.00	91,500.00														
2	GI WIRE-40-60 GSM-2.00 MM-REGULAR	Commercial				500.00	500.00	KGS	29/12/2021	66.000	66.00	0.000	0.00	33,000.00														
End Use :												Gross Amount			124,500.00													
												SGST 9.00 %			11,205.00													
												CGST 9.00 %			11,205.00													
												Net Amount			146,910.00													
Extra Note :																												
Order Amendment Details <table><tr><td>Amend No</td><td>Entry Date & Time</td><td>Do No</td><td>ItemName</td><td>Quantity</td><td>Rate</td><td>Valid Days</td></tr><tr><td colspan="7"></td></tr></table>															Amend No	Entry Date & Time	Do No	ItemName	Quantity	Rate	Valid Days							
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