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 / 2,304	**Representative**	: RISHIRAJ YADAV	**Credit Limit**	: -100.00
Sales Order Dt	: 28/03/2022	**Distributor**	: SHIBA AOLE	**Outstanding**	: 6,702.00 CR
Party Ref No	: BY SMS	**Payment Term**	: 100 % Before Dispatch **Event :** Invoice		

Billing Address
M/s. JAGADAMBA INDUSTRIES
KUTTARVADI, SERVEY NO.86/6/7, PAHTORDI,M AHMEDNAGAR, AHMEDNAGAR - 414102
MAHARASHTRA - 27, INDIA
Contact No : 7350470707
Email : rishiraj.yadav@salasarsteels.com
GST No : 27COAPD5548E1Z6

Shipping/Delivery Address
M/s.JAGADAMBA INDUSTRIES
KUTTARVADI, SERVEY NO.86/6/7, PAHTORDI,M AHMEDNAGAR, AHMEDNAGAR - 414102
Contact No : 7350470707
Email : rishiraj.yadav@salasarsteels.com
GST No : 27COAPD5548E1Z6

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-20-30 GSM-3.00 MM-REGULAR	Commercial				3,000.00	3,000.00	KGS	04/04/2022	73.000	73.00	0.000	1095.00	215,715.00

End Use :

Gross Amount	215,715.00
SGST 9.00 %	19,414.35
CGST 9.00 %	19,414.35
Net Amount	254,543.70

Extra Note : GST EXTRA
FREIGHT EXTRA

Order Amendment Details

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