

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 -- 3)															
Sales Oredr No : WIRE / 1,405			Representative : KHUSHAL GACCHIWALE						Credit Limit : 0.00						
Sales Order Dt : 08/06/2022			Distributor : HARPREET SINGH HANS						Outstanding :						
Party Ref No : C000002531			Payment Term : 100 % AGAINST INVOICE Event : Invoice						Entry Computer : SalesForce						
Billing Address M/s. VIJAY INDUSTRIES FIRST FLOOR, E 2/206, SHASTRI NAGAR, DELHI NORTH DELHI, 110055 Delhi DELHI - 110055 DELHI - 07, INDIA Contact No : 9250913203 Email : GST No : 07AYYPG1934F1Z7 Shipping/Delivery Address M/s. VIJAY INDUSTRIES FIRST FLOOR, E 2/206, SHASTRI NAGAR, DELHI NORTH DELHI, 110055 Delhi DELHI Contact No : 9250913203 Email :															
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-2.50 MM-REGULAR	COMMERCIAL				50,000.00	0.00	KGS	16/06/2022	58.884	60.25	-1.366	883.00	2,900,050.00	
2	GI WIRE-20-30 GSM-2.50 MM-REGULAR	Commercial				15,000.00	15,000.00	KGS	16/06/2022	58.884	60.25	-1.366	883.26	870,011.10	
3	GI WIRE REDRAW-20-30 GSM-0.54 MM-REGULAR	Commercial				10,000.00	10,000.00	KGS	16/06/2022	65.250	69.75	-4.500	978.75	642,712.50	
End Use :												Gross Amount			4,412,773.60
												IGST 18.00 %			794,299.25
												Net Amount			5,207,072.85
Extra Note : GST & FREIGHT EXTRA															