

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	: TRADING / 49	Party Ref No	: by sms	Credit Limit	: (2,750,000.00)
Sales Order Dt	: 29/03/2022	Party Ref Date	: 29/03/2022	Outstanding	: - 18,271.00
Representative	: KHUSHAL GACCHIWALE	Payment Term	: 100 % AGAINST DELIVERY		

Buyer M/s. TRIVENI WIRES PVT LTD

Plot No. 45A/2/1 MIDC Butibori Nagpur NAGPUR - 441108
MAHARASHTRA - 27

Contact No : 7104237560
Email : triveni_wires@rediffmail.com
GST No : 27AAACT6638G1Z7

Shipping/Delivery Address

M/s.TRIVENI WIRES PVT LTD

Plot No. 45A/2/1 MIDC Butibori Nagpur NAGPUR - 441108
Contact No : 7104237560
Email : triveni_wires@rediffmail.com
GST No : 27AAACT6638G1Z7

Sr.	Item Name	Quantity	Pending Quantity	Unit	Expected	D. O. Rate	Amount in Rs.
1	WIRE ROD nandan	50,000.00	50,000.00	KGS	28/04/2022	61.425	3,071,250.00

Gross Amount	3,071,250.00
SGST 9.00%	276,412.50
CGST 9.00%	276,412.50
Net Amount	3,624,075.00

Extra Note : RATE IS 60300 + 900 FREIGHT + LOADING + GST

Order Amendment Details

Amend No	Entry Date & Time	Do No	ItemName	Quantity	Rate
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Pending Order Details

DO No	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
49	WIRE ROD-5.5 MM-COMMERCIAL	50,000.00	50,000.00	61.43	0
50	WIRE ROD-5.5 MM-COMMERCIAL	100,000.00	100,000.00	60.23	0