

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 -- 2)																
Sales Oredr No : WIRE / 1,499			Representative : KHUSHAL GACCHIWALE						Credit Limit : -1,780,000.00							
Sales Order Dt : 15/06/2022			Distributor : GHANSHYAM GARGE						Outstanding : 6,308.00 CR							
Party Ref No : C000002098			Payment Term : 100 % Before Dispatch Event : Invoice						Entry Computer : SalesForce							
Billing Address M/s. IKON WIRE (INDIA) F-7, MAIN ROAD, SHASTRI NAGAR, SHASTRI NAGAR, DELHI - 110052 DELHI - 07, INDIA Contact No : 9811213480 Email : ikonwiresindia@gmail.com GST No : 07ADJPJ3742N1Z7 Shipping/Delivery Address M/s. IKON WIRE (INDIA) F-7, MAIN ROAD, SHASTRI NAGAR, SHASTRI NAGAR, DELHI Contact No : 9811213480 Email : ikonwiresindia@gmail.com																
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				19,000.00	19,000.00	KGS	19/06/2022	62.250	62.25	0.000	933.75	1,165,008.75		
2	GI WIRE-20-30 GSM-2.50 MM-REGULAR	COMMERCIAL				25,000.00	25,000.00	KGS	19/06/2022	62.250	62.25	0.000	933.75	1,532,906.25		
3	GI WIRE REDRAW-20-30 GSM-0.54 MM-REGULAR	Commercial				6,000.00	6,000.00	KGS	19/06/2022	67.500	71.75	-4.250	1012.50	398,925.00		
End Use :												Gross Amount			3,096,840.00	
												IGST 18.00 %			557,431.21	
												Net Amount			3,654,271.21	
Extra Note : GST & FREIGHT EXTRA																