

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 -- 1)														
Sales Oredr No : WIRE / 1,280					Representative : PRITAM SATIJA					Credit Limit : -2,100,000.00				
Sales Order Dt : 30/05/2022					Distributor :					Outstanding : -2,057,443.00 DR				
Party Ref No : SalesForce					Payment Term : 100 % Before Dispatch Event : Invoice					Entry Computer : SalesForce				

Billing Address M/s. MOBIUS PROTECTION INDUSTRIES LLP KOPARLI ROAD, VILAGE; RATA, TALUKA; VAPI, KOPARLI ROAD, VILAGE; RATA, TALUKA; VAPI, VALSAD - 394221 GUJARAT - 24, INDIA Contact No : 9016735995 Email : mobius.protection@gmail.com GST No : 24ABMFM0746N1ZW								Shipping/Delivery Address M/s.MOBIUS PROTECTION INDUSTRIES LLP KOPARLI ROAD, VILAGE; RATA, TALUKA; VAPI, KOPARLI ROAD, VILAGE; RATA, TALUKA; VAPI, VALSAD - 394221 Contact No : 9016735995 Email : mobius.protection@gmail.com GST No : 24ABMFM0746N1ZW						
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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-JUMBO from stock	COMMERCIAL				20,000.00	20,000.00	KGS	31/05/2022	62.250	61.25	1.000	1000.00	1,225,000.00
2	GI WIRE-20-30 GSM-2.70 MM-JUMBO from stock	COMMERCIAL				5,000.00	5,000.00	KGS	31/05/2022	62.250	61.25	1.000	1000.00	306,250.00

End Use	:		Gross Amount	1,531,250.00
			IGST 18.00 %	275,625.00
			Net Amount	1,806,875.00
Extra Note	:	GST + FREIGHT EXTRA		

Order Amendment Details							
Amend No	Entry Date & Time		Do No	ItemName	Quantity	Rate	Valid Days
0	30/05/2022 1:57PM		1280	GI WIRE-20-30 GSM-2.50 MM-JUMBO	20,000.00	62.25	45.00
			1280	GI WIRE-20-30 GSM-2.70 MM-JUMBO	5,000.00	62.25	45.00