

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 / 1,278					Representative : PRITAM SATIJA					Credit Limit : -500,000.00				
Sales Order Dt : 20/05/2022					Distributor :					Outstanding : -6,208.00 DR				
Party Ref No : SalesForce					Payment Term : 100 % AGAINST INVOICE Event : Invoice					Entry Computer : SalesForce				

Billing Address M/s. BALAKRISHNA AGENCIES Anand Parbat, Anand Parbat, NEW DELHI - 110005 DELHI - 07, INDIA Contact No : 9130050270 Email : pritammsatija@salasarsteels.com GST No : 07AENPD6608Q1ZY										Shipping/Delivery Address M/s.BALAKRISHNA AGENCIES Anand Parbat, Anand Parbat, NEW DELHI - 110005 Contact No : 9130050270 Email : pritammsatija@salasarsteels.com GST No : 07AENPD6608Q1ZY				
---	--	--	--	--	--	--	--	--	--	---	--	--	--	--

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	STITCHING WIRE-13 X 25-(2.0-2.5 KG)-2.10 MM	COMMERCIAL				3,000.00	3,000.00	KGS	06/06/2022	83.000	82.75	0.250	0.00	249,000.00
2	STITCHING WIRE-14 X 25-(2.0-2.5 KG)	COMMERCIAL				1,000.00	1,000.00	KGS	06/06/2022	83.000	82.75	0.250	0.00	83,000.00
3	STITCHING WIRE-14 X 25-(2.0-2.5 KG)-1.90 MM	COMMERCIAL				1,000.00	1,000.00	KGS	06/06/2022	83.000	82.75	0.250	0.00	83,000.00

End Use	:		Gross Amount	415,000.00
			IGST 18.00 %	74,700.00
			Net Amount	489,700.00
Extra Note	:	GST + FREIGHT EXTRA		

Order Amendment Details						
Amend No	Entry Date & Time	Do No	ItemName	Quantity	Rate	Valid Days
0	30/05/2022 11:46AM	1278	STITCHING WIRE-13 X 25-(2.0-2.5 KG)-2.10 MM	3,000.00	83.00	45.00
		1278	STITCHING WIRE-14 X 25-(2.0-2.5 KG)	1,000.00	83.00	45.00
		1278	STITCHING WIRE-14 X 25-(2.0-2.5 KG)-1.90 MM	1,000.00	83.00	45.00

