

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 / 1,279	Representative	:	KHUSHAL GACCHIWALE	Credit Limit	:	0.00
Sales Order Dt	:	28/05/2022	Distributor	:		Outstanding	:	-8,024,701.54 DR
Party Ref No	:	C000002245	Payment Term	:	15 DAYS CREDIT AGANIST INVOICE	Event	:	Invoice
						Entry Computer	:	SalesForce

Billing Address M/s. DEEPLAXMI ENTERPRISES Godown No. 4, Kalyan Bhiwandi Road, THANE - Godown No. 4, Kalyan Bhiwandi Road, THANE - MAHARASHTRA - 27, INDIA Contact No : Email : deeplaxmienterprises@yahoo.com GST No : 27AFDPJ0554Q1Z5	Shipping/Delivery Address M/s. DEEPLAXMI ENTERPRISES Godown No. 4, Kalyan Bhiwandi Road, THANE - Godown No. 4, Kalyan Bhiwandi Road, THANE Contact No : Email : deeplaxmienterprises@yahoo.com
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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 BARBED WIRE-20 - 30 GSM-12 X 12-3	COMMERCIAL				2,000.00	2,000.00	KGS	06/06/2022	62.250	62.25	0.000	0.00	124,500.00

End Use :	Gross Amount	124,500.00
	SGST 9.00 %	11,205.00
	CGST 9.00 %	11,205.00
	Net Amount	146,910.00

Extra Note :

Order Amendment Details						
Amend No	Entry Date & Time	Do No	ItemName	Quantity	Rate	Valid Days
0	30/05/2022 12:15PM	1279	GI BARBED WIRE-20 - 30 GSM-12 X 12-3	2,000.00	62.25	45.00