

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 -- 3)															
Sales Oredr No : WIRE / 312			Representative : PRITAM SATIJA						Credit Limit : -4,170,000.00						
Sales Order Dt : 04/05/2022			Distributor :						Outstanding : -3,606,037.02 DR						
Party Ref No : SalesForce			Payment Term : 15 DAYS CREDIT AGANIST INVOICE Event : Invoice						Entry Computer : SalesForce						
Billing Address M/s. SECURE MATRIX CONSTRO ENGINEERING SOLUTIONS. D 904, NAKSHATRA PH 2, PURNA NAGAR CHINCHWAD CHINCHWAD PUNE - 411019 MAHARASHTRA - 27, INDIA Contact No : 9423388501 Email : mahesh@securematrix.co.in GST No : 27ADBPH0138G1Z2 Shipping/Delivery Address M/s.SECURE MATRIX CONSTRO ENGINEERING SOLUTIONS. D 904, NAKSHATRA PH 2, PURNA NAGAR CHINCHWAD CHINCHWAD PUNE - 411019 Contact No : 9423388501 Email : mahesh@securematrix.co.in GST No : 27ADBPH0138G1Z2															
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	COMMERCIAL				40,000.00	0.00	KGS	12/05/2022	71.500	71.25	0.250	0.00	2,860,000.00	
2	GI WIRE-20-30 GSM-2.40 MM-REGULAR	COMMERCIAL				15,000.00	0.00	KGS	12/05/2022	71.500	74.25	-2.750	0.00	1,072,500.00	
3	GI WIRE-20-30 GSM-2.70 MM-JUMBO	Commercial				6,000.00	6,000.00	KGS	12/05/2022	71.500	71.25	0.250	0.00	429,000.00	
End Use :												Gross Amount			4,361,500.00
												SGST 9.00 %			392,535.00
												CGST 9.00 %			392,535.00
Extra Note :												Net Amount			5,146,570.00