

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 / 1,580			Representative : KHUSHAL GACCHIWALE						Credit Limit : 0.00						
Sales Order Dt : 30/06/2022			Distributor : GAURAV DAHARWAL						Outstanding : 493,461.00 CR						
Party Ref No : C000002171			Payment Term : 100% ADVANCE PAYMENT Event : Invoice						Entry Computer : SalesForce						
Billing Address M/s. AMBICA DISTRIBUTORS Mancherial, Mancherial, MANCHERIAL - 504208 TELANGANA - 36, INDIA Contact No : 9030873765 Email : rishiraj.yadav@salasarsteels.com GST No : 36AWQPR2157M1ZR Shipping/Delivery Address M/s. AMBICA DISTRIBUTORS Mancherial, Mancherial, MANCHERIAL Contact No : 9030873765 Email : rishiraj.yadav@salasarsteels.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 CHAIN LINK-2.50 MM-3 X 3-5 FT	COMMERCIAL				1,000.00	1,000.00	KGS	07/07/2022	71.250	71.25	0.000	900.00	70,350.00	
2	GI BARBED WIRE-20 - 30 GSM-12 X 12-3	COMMERCIAL				1,000.00	1,000.00	KGS	07/07/2022	71.250	71.25	0.000	900.00	70,350.00	
End Use :												Gross Amount			140,700.00
												IGST 18.00 %			25,326.00
												Net Amount			166,026.00
Extra Note : GST & FREIGHT EXTRA															