

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 / 1,304					Representative : KHUSHAL GACCHIWALE					Credit Limit : -4,050,000.00				
Sales Order Dt : 30/05/2022					Distributor :					Outstanding : -2,828,564.00 DR				
Party Ref No : C000001139					Payment Term : 15 DAYS CREDIT AGANIST INVOICE Event : Invoice					Entry Computer : SalesForce				

Billing Address M/s. VEDANTA HARDWARE 75, Vedanta, Hiwari Nagar nagpur nagpur NAGPUR - 440008 MAHARASHTRA - 27, INDIA Contact No : 9960749011 Email : vedantahardware@gmail.com GST No : 27BPSPS5049R1ZL								Shipping/Delivery Address M/s. VEDANTA HARDWARE 75, Vedanta, Hiwari Nagar nagpur nagpur NAGPUR Contact No : 9960749011 Email : vedantahardware@gmail.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				10,000.00	10,000.00	KGS	06/06/2022	62.250	62.25	0.000	0.00	622,500.00

End Use :											Gross Amount 622,500.00			
											SGST 9.00 % 56,025.00			
											CGST 9.00 % 56,025.00			
Extra Note :											Net Amount 734,550.00			

Order Amendment Details						
Amend No	Entry Date & Time	Do No	ItemName	Quantity	Rate	Valid Days
0	30/05/2022 7:33PM	1304	GI BARBED WIRE-20 - 30 GSM-12 X 12-3	10,000.00	62.25	45.00