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 / 1,301	**Representative**	: KHUSHAL GACCHIWALE	**Credit Limit**	: **-2,350,000.00**
Sales Order Dt	: 30/05/2022	**Distributor**	: VIKRAM MESHRAM	**Outstanding**	:
Party Ref No	: C000000862	**Payment Term**	: 100 % Before Dispatch **Event :** Invoice	**Entry Computer**	: SalesForce

Billing Address
M/s. SHAKTI WIRE INDUSTRIES
PLOT NO :11 ,SY. NO. 228/9 , I.P. KUCHARAM (V) MEDAK MEDAK MEDAK - 502336
TELANGANA - 36, INDIA
Contact No : 9849479248
Email : shaktiwire2014@gmail.com
GST No : 36AAXPA8513F1ZL

Shipping/Delivery Address
M/s. SHAKTI WIRE INDUSTRIES
PLOT NO :11 ,SY. NO. 228/9 , I.P. KUCHARAM (V) MEDAK MEDAK MEDAK
Contact No : 9849479248
Email : shaktiwire2014@gmail.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	DRAWN WIRE-2.50 MM-JUMBO	COMMERCIAL				25,000.00	25,000.00	KGS	06/06/2022	53.000	53.00	0.000	0.00	1,325,000.00

End Use :

Gross Amount	1,325,000.00
IGST 18.00 %	238,500.00
Net Amount	1,563,500.00

Extra Note : GST EXTRA
FREIGHT EXTRA

Order Amendment Details

Amend No	Entry Date & Time	Do No	ItemName	Quantity	Rate	Valid Days
0	30/05/2022 6:49PM	1301	DRAWN WIRE-2.50 MM-JUMBO	25,000.00	53.00	45.00