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 / 1,294	**Representative**	: KHUSHAL GACCHIWALE	**Credit Limit**	: -100.00
Sales Order Dt	: 30/05/2022	**Distributor**	: SHIBA AOLE	**Outstanding**	: 49,999.98 CR
Party Ref No	: C000002322	**Payment Term**	: 100 % Before Dispatch **Event :** Invoice	**Entry Computer**	: SalesForce

Billing Address
M/s. MATOSHREE CHAINLINK INDUSTRIES
Dist. Osmanabad Dist. Osmanabad OSMANABAD - 413507
MAHARASHTRA - 27, INDIA
Contact No : 7972062771
Email : rishiraj.yadav@salasarsteels.com
GST No : 27AXHPH9559D1Z6

Shipping/Delivery Address
M/s. MATOSHREE CHAINLINK INDUSTRIES
Dist. Osmanabad Dist. Osmanabad OSMANABAD
Contact No : 7972062771
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 WIRE-20-30 GSM-2.50 MM-REGULAR	COMMERCIAL				23,000.00	23,000.00	KGS	06/06/2022	61.250	61.25	0.000	750.00	1,391,500.00
2	ANNEALED BLACK-1.20 MM-25 KG	COMMERCIAL				2,000.00	2,000.00	KGS	06/06/2022	59.000	59.00	0.000	750.00	116,500.00

End Use :

Gross Amount	1,508,000.00
SGST 9.00 %	135,720.00
CGST 9.00 %	135,720.00
Net Amount	1,779,440.00

Extra Note :

GST EXTRA

FREIGHT EXTRA

NOTE - 750rs C.D GIVEN ON PMT.

Order Amendment Details

Amend No	Entry Date & Time	Do No	ItemName	Quantity	Rate	Valid Days
0	30/05/2022 4:36PM	1294	GI WIRE-20-30 GSM-2.50 MM-REGULAR	23,000.00	61.25	45.00
		1294	ANNEALED BLACK-1.20 MM-25 KG	2,000.00	59.00	45.00