

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 / 1,302			Representative : PRITAM SATIJA			Credit Limit : -2,000.00								
Sales Order Dt : 30/05/2022			Distributor :			Outstanding : -2,876.00 DR								
Party Ref No : SalesForce			Payment Term : 100 % Before Dispatch			Event : Invoice Entry Computer : SalesForce								

Billing Address M/s. TIRUPATI WIRE PRODUCTS SF No. 207, Vasanth Nagar, Chettipalayam Podanur, Coimbatore SF No. 207, Vasanth Nagar, Chettipalayam Podanur, Coimbatore COIMBATORE - 641201 TAMIL NADU - 33, INDIA Contact No : 9843016527 Email : jainwirecbe@yahoo.in GST No : 33ACUPG0005H1Z1								Shipping/Delivery Address M/s.TIRUPATI WIRE PRODUCTS SF No. 207, Vasanth Nagar, Chettipalayam Podanur, Coimbatore SF No. 207, Vasanth Nagar, Chettipalayam Podanur, Coimbatore COIMBATORE - 641201 Contact No : 9843016527 Email : jainwirecbe@yahoo.in GST No : 33ACUPG0005H1Z1						
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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 WIRE-40-60 GSM-2.50 MM-REGULAR	COMMERCIAL				20,000.00	20,000.00	KGS	06/06/2022	64.750	64.75	0.000	900.00	1,277,000.00
2	GI WIRE-40-60 GSM-2.00 MM-REGULAR	COMMERCIAL				5,000.00	5,000.00	KGS	06/06/2022	69.750	69.75	0.000	900.00	344,250.00

End Use	:		Gross Amount	1,621,250.00
			IGST 18.00 %	291,825.00
			Net Amount	1,913,075.00
Extra Note	:	GST + FREIGHT EXTRA		

Order Amendment Details							
Amend No	Entry Date & Time	Do No	ItemName	Quantity	Rate	Valid Days	
0	30/05/2022 7:09PM	1302	GI WIRE-40-60 GSM-2.50 MM-REGULAR	20,000.00	64.75	45.00	
		1302	GI WIRE-40-60 GSM-2.00 MM-REGULAR	5,000.00	69.75	45.00	