

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 / 1,286					Representative : KHUSHAL GACCHIWALE					Credit Limit : -694,000.00				
Sales Order Dt : 30/05/2022					Distributor : GAURAV NOUKARKAR					Outstanding : 62.64 CR				
Party Ref No : C000001864					Payment Term : 100 % AGAINST INVOICE Event : Invoice					Entry Computer : SalesForce				

Billing Address M/s. ROOPA WIRE Ganesh PethPUNE PUNE PUNE - 410506 MAHARASHTRA - 27, INDIA Contact No : Email : roopawires@yahoo.com GST No : 27AAPPJ8874L1ZQ										Shipping/Delivery Address M/s. ROOPA WIRE Ganesh PethPUNE PUNE PUNE Contact No : Email : roopawires@yahoo.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	ANNEALED BLACK-1.20 MM-25 KG	COMMERCIAL				6,000.00	6,000.00	KGS	06/06/2022	59.250	59.00	0.250	592.50	351,945.00

End Use :												Gross Amount			351,945.00
												SGST 9.00 %			31,675.05
												CGST 9.00 %			31,675.05
Extra Note :												Net Amount			415,295.10

Order Amendment Details							
Amend No	Entry Date & Time		Do No	ItemName	Quantity	Rate	Valid Days
0	30/05/2022	3:36PM	1286	ANNEALED BLACK-1.20 MM-25 KG	6,000.00	66.75	45.00