

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 / 1,284					Representative : KHUSHAL GACCHIWALE					Credit Limit : -1,000,000.00				
Sales Order Dt : 30/05/2022					Distributor : GHANSHYAM GARGE					Outstanding :				
Party Ref No : C000001426					Payment Term : 10 DAYS DATE OF INVOICE Event : Invoice					Entry Computer : SalesForce				

Billing Address M/s. KUSHAL STEEL Gujarat Gujarat GANDHINAGAR - 382845 GUJARAT - 24, INDIA Contact No : 9904143701 Email : deepakpatel6243@gmail.com GST No : 24AIPP8096C1ZN								Shipping/Delivery Address M/s. KUSHAL STEEL Gujarat Gujarat GANDHINAGAR Contact No : 9904143701 Email : deepakpatel6243@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 WIRE-20-30 GSM-2.00 MM-REGULAR	COMMERCIAL				4,000.00	4,000.00	KGS	01/06/2022	65.250	65.25	0.000	0.00	261,000.00
2	GI WIRE-20-30 GSM-2.20 MM-REGULAR	COMMERCIAL				6,000.00	6,000.00	KGS	01/06/2022	64.250	64.25	0.000	0.00	385,500.00

End Use	:		Gross Amount	646,500.00
			IGST 18.00 %	116,370.00
			Net Amount	762,870.00
Extra Note	:	GST & FREIGHT EXTRA.		

Order Amendment Details							
Amend No	Entry Date & Time		Do No	ItemName	Quantity	Rate	Valid Days
0	30/05/2022	3:33PM	1284	GI WIRE-20-30 GSM-2.00 MM-REGULAR	4,000.00	65.25	45.00
			1284	GI WIRE-20-30 GSM-2.20 MM-REGULAR	6,000.00	64.25	45.00