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 -- 0)

Sales Oredr No	: WIRE / 2,323	**Representative**	: KHUSHAL GACCHIWALE	**Credit Limit**	: -10.00
Sales Order Dt	: 31/03/2022	**Distributor**	: VIKRAM MESHRAM	**Outstanding**	: 46,256.00 CR
Party Ref No	: BY SMS	**Payment Term**	: 100 % Before Dispatch **Event :** Invoice		

Billing Address
M/s. VENKATESWARA ENTERPRISES
3-1-247/B GROUND FLOOR THOTA KANAKAMMA STREET, VIJAYAWADA - 520012
ANDHRA PRADESH - 37, INDIA
Contact No : 9290082870
Email : venkateswara.enterprises929@gmail.com
GST No : 37AELPP7042J1Z1

Shipping/Delivery Address
M/s.VENKATESWARA ENTERPRISES
3-1-247/B GROUND FLOOR THOTA KANAKAMMA STREET, VIJAYAWADA - 520012
Contact No : 9290082870
Email : venkateswara.enterprises929@gmail.com
GST No : 37AELPP7042J1Z1

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	MS NAILS-2"-14G (2.00 MM)-{1X25} KG	Commercial				250.00	250.00	KGS	07/04/2022	74.500	74.25	0.250	1116.00	18,346.00
2	MS NAILS-2.5"-10G (3.50 MM)-{1X25} KG	Commercial				16,750.00	16,750.00	KGS	07/04/2022	67.500	67.25	0.250	1012.48	1,113,666.00
3	MS NAILS-3"-8G (4.20 MM)-{1X25} KG	Commercial				4,000.00	4,000.00	KGS	07/04/2022	67.500	67.25	0.250	1012.50	265,950.00
4	MS NAILS-2.5"-11G (2.80 MM)-{1X25} KG	Commercial				2,000.00	2,000.00	KGS	07/04/2022	68.500	68.25	0.250	1027.50	134,945.00
5	ANNEALED BLACK-0.90 MM-25 KG	Commercial				3,000.00	3,000.00	KGS	07/04/2022	73.000	72.25	0.750	1095.00	215,715.00

End Use :

Gross Amount	1,748,622.00
IGST 18.00 %	314,751.96
Net Amount	2,063,373.96

Extra Note : GST EXTRA
FREIGHT EXTRA

Order Amendment Details

Amend No	Entry Date & Time	Do No	ItemName	Quantity	Rate	Valid Days