

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 / 1,327					Representative : KHUSHAL GACCHIWALE					Credit Limit : -100.00				
Sales Order Dt : 01/06/2022					Distributor : GHANSHYAM GARGE					Outstanding : 765.00 CR				
Party Ref No : C000002334					Payment Term : 100 % Before Dispatch					Event : Invoice				
										Entry Computer : SalesForce				

Billing Address M/s. DIPALI INDUSTRIES KHAMGAON, Buldhana, KHAMGAON, Buldhana, BULDANA - 444303 MAHARASHTRA - 27, INDIA Contact No : 9405476888 Email : dipali.industries189@gmail.com GST No : 27AAVPC7882M1ZR										Shipping/Delivery Address M/s. DIPALI INDUSTRIES KHAMGAON, Buldhana, KHAMGAON, Buldhana, BULDANA Contact No : 9405476888 Email : dipali.industries189@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	MS NAILS-2"-10G (3.50 MM)-{1X25} KG	COMMERCIAL				1,000.00	1,000.00	KGS	03/06/2022	58.500	58.50	0.000	500.00	58,000.00
2	MS NAILS-3"-10G (3.50 MM)-{1X25} KG	COMMERCIAL				1,000.00	1,000.00	KGS	03/06/2022	58.500	58.50	0.000	500.00	58,000.00
3	MS NAILS-2.5"-10G (3.50 MM)-{1X25} KG	COMMERCIAL				2,000.00	2,000.00	KGS	03/06/2022	58.500	58.50	0.000	500.00	116,000.00

End Use :	Gross Amount	232,000.00
	SGST 9.00 %	20,880.00
	CGST 9.00 %	20,880.00
	Net Amount	273,760.00
Extra Note :	GST & FREIGHT EXTRA.	

Order Amendment Details							
Amend No	Entry Date & Time	Do No	ItemName	Quantity	Rate	Valid Days	
0	02/06/2022 11:31AM	1327	MS NAILS-2"-10G (3.50 MM)-{1X25} KG	1,000.00	58.50	45.00	
		1327	MS NAILS-3"-10G (3.50 MM)-{1X25} KG	1,000.00	58.50	45.00	
		1327	MS NAILS-2.5"-10G (3.50 MM)-{1X25} KG	2,000.00	58.50	45.00	

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