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 / 2,336	**Representative**	: KHUSHAL GACCHIWALE	**Credit Limit**	: **0.00**
Sales Order Dt	: 31/03/2022	**Distributor**	: SHRIPAD KHOTHIWAN	**Outstanding**	: **12.00 CR**
Party Ref No	: BY SMS	**Payment Term**	: 100 % Before Dispatch **Event :** Invoice		

Billing Address
M/s. MALU SALES CORPORATION
1, 302, MANGALWAR PETH, MADHAVNAGAR, SANGLI, Sangli, Maharashtra, SANGLI - 416406
MAHARASHTRA - 27, INDIA
Contact No : 9373070888
Email : mscmalu7777@gmail.com
GST No : 27APQPM6041Q1Z2

Shipping/Delivery Address
M/s.MALU SALES CORPORATION
1, 302, MANGALWAR PETH, MADHAVNAGAR, SANGLI, Sangli, Maharashtra, SANGLI - 416406
Contact No : 9373070888
Email : mscmalu7777@gmail.com
GST No : 27APQPM6041Q1Z2

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-RANDOM	Commercial				2,000.00	2,000.00	KGS	05/04/2022	69.750	69.75	0.000	1046.25	137,407.50

End Use :

Gross Amount	137,407.50
SGST 9.00 %	12,366.68
CGST 9.00 %	12,366.68
Net Amount	162,140.86

Extra Note : GST & FREIGHT EXTRA

Order Amendment Details

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