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 / 2,337	**Representative**	: KHUSHAL GACCHIWALE	**Credit Limit**	: -100.00
Sales Order Dt	: 31/03/2022	**Distributor**	: SHRIPAD KHOTHIWAN	**Outstanding**	: 32,359.00 CR
Party Ref No	: BY SMS	**Payment Term**	: 100 % Before Dispatch **Event :** Invoice		

Billing Address
M/s. SRI SHIVA BALAJI TRADERS
Nirmal Telagana Talagana ADILABAD - 504106
TELANGANA - 36, INDIA
Contact No : 9154335868
Email : shashidhardon000@gmail.com
GST No : 36AEAPD1970J1ZP

Shipping/Delivery Address
M/s.SRI SHIVA BALAJI TRADERS
Nirmal Telagana Talagana ADILABAD - 504106
Contact No : 9154335868
Email : shashidhardon000@gmail.com
GST No : 36AEAPD1970J1ZP

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-0.90 MM-25 KG	Commercial				8,000.00	8,000.00	KGS	07/04/2022	72.500	72.25	0.250	500.00	576,000.00
2	MS NAILS-2.5"-11G (2.80 MM)-{1X25} KG	Commercial				500.00	500.00	KGS	07/04/2022	68.500	68.25	0.250	500.00	34,000.00

End Use :

Gross Amount	610,000.00
IGST 18.00 %	109,800.00
Net Amount	719,800.00

Extra Note : GST & FREIGHT EXTRA

Order Amendment Details

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