

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 / 2,161			Representative : KHUSHAL GACCHIWALE						Credit Limit : -1,000.00																		
Sales Order Dt : 02/03/2022			Distributor : VIKRAM MESHRAM						Outstanding : 58,300.00 CR																		
Party Ref No : BY SMS			Payment Term : 100 % Before Dispatch Event : Chalan																								
Billing Address M/s. SRI SAI MANIKANTA HARDWARE AND TOOLS 4/596, OLD BUS STAND ROAD, OPP. SBI MAIN BRANCH KADAPA - 516001 ANDHRA PRADESH - 37, INDIA Contact No : 9985824158 Email : Sandhiboinanagaraju@gmail.com GST No : 37CZPPP0715F1Z7 Shipping/Delivery Address M/s.SRI SAI MANIKANTA HARDWARE AND TOOLS 4/596, OLD BUS STAND ROAD, OPP. SBI MAIN BRANCH KADAPA - 516001 Contact No : 9985824158 Email : Sandhiboinanagaraju@gmail.com GST No : 37CZPPP0715F1Z7																											
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				20,000.00	20,000.00	KGS	09/03/2022	68.500	68.50	0.000	950.00	1,351,000.00													
End Use :												Gross Amount			1,351,000.00												
												IGST 18.00 %			243,180.00												
												Net Amount			1,594,180.00												
Extra Note : GST EXTRA FREIGHT EXTRA																											
Order Amendment Details <table><tr><td>Amend No</td><td>Entry Date & Time</td><td>Do No</td><td>ItemName</td><td>Quantity</td><td>Rate</td><td>Valid Days</td></tr><tr><td colspan="6"></td></tr></table>															Amend No	Entry Date & Time	Do No	ItemName	Quantity	Rate	Valid Days						
Amend No	Entry Date & Time	Do No	ItemName	Quantity	Rate	Valid Days																					