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 / 2,152	**Representative**	: KHUSHAL GACCHIWALE	**Credit Limit**	: **-1,000.00**
Sales Order Dt	: 02/03/2022	**Distributor**	: GHANSHYAM GARGE	**Outstanding**	:
Party Ref No	: BY SMS	**Payment Term**	: 100 % Before Dispatch **Event :** Invoice		

Billing Address
M/s. MAHESH INDUSTRIES
Plot No A 2/1 M.I.D.C-Village Ajanti Hinganghat HINGANGHAT - 442301
MAHARASHTRA - 27, INDIA
Contact No : 9881255228
Email : rishiraj.yadav@salasarsteels.com
GST No : 27EWPPD4199J1ZT

Shipping/Delivery Address
M/s.MAHESH INDUSTRIES
Plot No A 2/1 M.I.D.C-Village Ajanti Hinganghat HINGANGHAT - 442301
Contact No : 9881255228
Email : rishiraj.yadav@salasarsteels.com
GST No : 27EWPPD4199J1ZT

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	DRAWN WIRE-2.50 MM-JUMBO	Commercial				25,000.00	25,000.00	KGS	10/03/2022	60.000	60.00	0.000	0.00	1,500,000.00
2	DRAWN WIRE-2.50 MM-JUMBO	Commercial				25,000.00	25,000.00	KGS	14/03/2022	60.000	60.00	0.000	0.00	1,500,000.00
3	MS NAILS-2"-11G (2.80 MM)-{1X25} KG	Commercial				1,500.00	1,500.00	KGS	10/03/2022	65.000	65.00	0.000	0.00	97,500.00
4	MS NAILS-3"-10G (3.50 MM)-{1X25} KG	Commercial				500.00	500.00	KGS	10/03/2022	64.000	64.00	0.000	0.00	32,000.00

End Use :

Gross Amount	3,129,500.00
SGST 9.00 %	281,655.00
CGST 9.00 %	281,655.00
Net Amount	3,692,810.00

Extra Note : GST & FREIGHT EXTRA.

Order Amendment Details

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