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 / 2,145	**Representative**	: KHUSHAL GACCHIWALE	**Credit Limit**	: **-100.00**
Sales Order Dt	: 01/03/2022	**Distributor**	: SHRIPAD KHOTHIWAN	**Outstanding**	: **896,829.00 CR**
Party Ref No	: BY SMS	**Payment Term**	: 100 % Before Dispatch **Event :** Chalan		

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				5,000.00	5,000.00	KGS	11/03/2022	67.500	67.50	0.000	500.00	335,000.00
2	MS NAILS-2.5"-10G (3.50 MM)-{1X25} KG	Commercial				4,000.00	4,000.00	KGS	11/03/2022	63.000	63.00	0.000	500.00	250,000.00
3	MS NAILS-2"-10G (3.50 MM)-{1X25} KG	Commercial				1,000.00	1,000.00	KGS	11/03/2022	63.000	63.00	0.000	500.00	62,500.00

End Use :

Gross Amount	647,500.00
IGST 18.00 %	116,550.00
Net Amount	764,050.00

Extra Note : GST & FREIGHT EXTRA

Order Amendment Details

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