# 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 / 2,148 | **Representative** | : KHUSHAL GACCHIWALE | **Credit Limit** | : **-1,000.00** |
| **Sales Order Dt** | : 01/03/2022 | **Distributor** | : HARPREET SINGH HANS | **Outstanding** | : **-967,906.00 DR** |
| **Party Ref No** | : BY SMS | **Payment Term** | : 100 % Before Dispatch **Event :** Chalan | | |

**Billing Address**
**M/s. MANISH ENTERPRISES**
Shop. 04 Pushpanali Babar Pashchimpuri Road Sikandra Agra AGRA - 282001
UTTAR PRADESH - 09, INDIA
Contact No : 7028309666
Email : mittalmanish474@gmail.com
GST No : 09BAEPK2431A1ZB

**Shipping/Delivery Address**
**M/s.MANISH ENTERPRISES**
Shop. 04 Pushpanali Babar Pashchimpuri Road Sikandra Agra AGRA - 282001
Contact No : 7028309666
Email : mittalmanish474@gmail.com
GST No : 09BAEPK2431A1ZB

| 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 BRIGHT-1.70 MM-REGULAR | Commercial | | | | 5,000.00 | 5,000.00 | KGS | 08/03/2022 | 67.000 | 67.00 | 0.000 | 500.00 | 332,500.00 |
| 2 | ANNEALED BRIGHT-1.90 MM-REGULAR | Commercial | | | | 5,000.00 | 5,000.00 | KGS | 08/03/2022 | 67.000 | 67.00 | 0.000 | 500.00 | 332,500.00 |

**End Use** :

| | |
|---|---|
| **Gross Amount** | 665,000.00 |
| **IGST 18.00 %** | 119,700.00 |
| **Net Amount** | 784,700.00 |

**Extra Note** : GST AND FREIGHT EXTRA.

### Order Amendment Details

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