# 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 / 2,117 | **Representative** | : KHUSHAL GACCHIWALE | **Credit Limit** | : **-10.00** |
| **Sales Order Dt** | : 24/02/2022 | **Distributor** | : HARPREET SINGH HANS | **Outstanding** | : |
| **Party Ref No** | : BY SMS | **Payment Term** | : 100 % Before Dispatch **Event :** Chalan | | |

**Billing Address**
**M/s. MANISHA SALES CORPORATION**
Gala no 3, plot no 4, Survey no 427/1a Cintupada, Mahim village, Palghar (w) PALGHAR - 401404
MAHARASHTRA - 27, INDIA
Contact No : 9821243075
Email : emjay2807@gmail.com
GST No : 27AABPJ3196R1Z3

**Shipping/Delivery Address**
**M/s.MANISHA SALES CORPORATION**
Gala no 3, plot no 4, Survey no 427/1a Cintupada, Mahim village, Palghar (w) PALGHAR - 401404
Contact No : 9821243075
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| 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 | GI WIRE-20-30 GSM-1.40 MM-REGULAR | Commercial | | | | 3,000.00 | 3,000.00 | KGS | 03/03/2022 | 71.000 | 71.00 | 0.000 | 500.00 | 211,500.00 |
| 2 | GI WIRE-20-30 GSM-2.00 MM-REGULAR | Commercial | | | | 3,000.00 | 3,000.00 | KGS | 03/03/2022 | 67.000 | 67.00 | 0.000 | 500.00 | 199,500.00 |

**End Use** :

| | |
|---|---|
| **Gross Amount** | 411,000.00 |
| **SGST 9.00 %** | 36,990.00 |
| **CGST 9.00 %** | 36,990.00 |
| **Net Amount** | 484,980.00 |

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

### Order Amendment Details

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