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 / 2,163	**Representative**	: KHUSHAL GACCHIWALE	**Credit Limit**	: **-10.00**
Sales Order Dt	: 02/03/2022	**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
Email : emjay2807@gmail.com
GST No : 27AABPJ3196R1Z3

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-90-100 GSM-2.00 MM-REGULAR	Commercial				2,000.00	2,000.00	KGS	09/03/2022	82.000	82.00	0.000	0.00	164,000.00
2	GI WIRE-20-30 GSM-2.00 MM-REGULAR	Commercial				2,000.00	2,000.00	KGS	09/03/2022	71.000	71.00	0.000	0.00	142,000.00
3	GI WIRE-20-30 GSM-1.40 MM-REGULAR	Commercial				2,000.00	2,000.00	KGS	09/03/2022	75.000	75.00	0.000	0.00	150,000.00

End Use :

Gross Amount	456,000.00
SGST 9.00 %	41,040.00
CGST 9.00 %	41,040.00
Net Amount	538,080.00

Extra Note : GST AND FREIGHT EXTRA.

Order Amendment Details

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