

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 -- 2)															
Sales Oredr No : WIRE / 1,586			Representative : KHUSHAL GACCHIWALE						Credit Limit : -700,000.00						
Sales Order Dt : 01/07/2022			Distributor : SHRIPAD KHOTHIWAN						Outstanding :						
Party Ref No : C000002218			Payment Term : 100 % Before Dispatch Event : Invoice						Entry Computer : SalesForce						
Billing Address M/s. SHREE GANPATI WIRE NETTING INDUSTRIES KH NO. 49/4, PLOT NO 40, VILLAGE - KAPSI BK, TEHSIL - KAMPTEE, NAGPUR, MAHARASHTRA - 440035 Nagpur NAGPUR - 440035 MAHARASHTRA - 27, INDIA Contact No : Email : shree.ganpati.wire.netting@gmail.com GST No : 27AEIFS3305Q1ZJ Shipping/Delivery Address M/s. SHREE GANPATI WIRE NETTING INDUSTRIES KH NO. 49/4, PLOT NO 40, VILLAGE - KAPSI BK, TEHSIL - KAMPTEE, NAGPUR, MAHARASHTRA - 440035 Nagpur NAGPUR Contact No : Email : shree.ganpati.wire.netting@gmail.com															
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	MS NAILS-2.5"-10G (3.50 MM)-{1X25} KG	COMMERCIAL				3,000.00	3,000.00	KGS	08/07/2022	68.000	68.00	0.000	1000.00	201,000.00	
2	MS NAILS-2"-10G (3.50 MM)-{1X25} KG	COMMERCIAL				3,000.00	3,000.00	KGS	08/07/2022	68.000	68.00	0.000	1000.00	201,000.00	
3	MS NAILS-3"-10G (3.50 MM)-{1X25} KG	COMMERCIAL				1,000.00	1,000.00	KGS	08/07/2022	68.000	68.00	0.000	1000.00	67,000.00	
End Use :											Gross Amount				469,000.00
											SGST 9.00 %				42,210.00
											CGST 9.00 %				42,210.00
											Net Amount				553,420.00
Extra Note : GST & FREIGHT EXTRA															