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 / 2,184	**Representative**	: RISHIRAJ YADAV	**Credit Limit**	: -100.00
Sales Order Dt	: 04/03/2022	**Distributor**	: SHIBA AOLE	**Outstanding**	: 21.00 CR
Party Ref No	: by sms	**Payment Term**	: 100 % Before Dispatch **Event :** Chalan		

Billing Address
M/s. OM SAI GANESH TRADERS
3-205/1/3/1, KOTHPALLI, KOTHAPALLI HAVELI, Karimnagar, KARIMNAGAR - 505001
TELANGANA - 36, INDIA
Contact No : 9011046303
Email : rishiraj.yadav@salasarsteels.com
GST No : 36ALWPP9501E1ZO

Shipping/Delivery Address
M/s.OM SAI GANESH TRADERS
3-205/1/3/1, KOTHPALLI, KOTHAPALLI HAVELI, Karimnagar, KARIMNAGAR - 505001
Contact No : 9011046303
Email : rishiraj.yadav@salasarsteels.com
GST No : 36ALWPP9501E1ZO

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"-10G (3.50 MM)-{1X25} KG	Commercial				100.00	100.00	KGS	11/03/2022	68.000	68.00	0.000	0.00	6,800.00
2	MS NAILS-2.5"-10G (3.50 MM)-{1X25} KG	Commercial				75.00	75.00	KGS	11/03/2022	68.000	68.00	0.000	0.00	5,100.00
3	MS NAILS-2"-11G (2.80 MM)-{1X25} KG	Commercial				25.00	25.00	KGS	11/03/2022	69.000	69.00	0.000	0.00	1,725.00

End Use :

Gross Amount	13,625.00
IGST 18.00 %	2,452.50
Net Amount	16,077.50

Extra Note : gst extra
freight extra

Order Amendment Details

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