

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 -- 1)																
Sales Oredr No : WIRE / 1,604			Representative : KHUSHAL GACCHIWALE						Credit Limit : -2,500.00							
Sales Order Dt : 05/07/2022			Distributor : VIKRAM MESHRAM						Outstanding : 670.00 CR							
Party Ref No : C000002295			Payment Term : 100 % Before Dispatch Event : Invoice						Entry Computer : SalesForce							
Billing Address M/s. SRI SAI MANIKANTA HARDWARE AND TOOLS OPP. SBI MAIN BRANCH OPP. SBI MAIN BRANCH KADAPA - 516001 ANDHRA PRADESH - 37, INDIA Contact No : 9985824158 Email : sandhiboinanagaraju@gmail.com GST No : 37CZPPP0715F1Z7 Shipping/Delivery Address M/s. SRI SAI MANIKANTA HARDWARE AND TOOLS OPP. SBI MAIN BRANCH OPP. SBI MAIN BRANCH KADAPA Contact No : 9985824158 Email : sandhiboinanagaraju@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	ANNEALED BLACK-0.90 MM-25 KG	COMMERCIAL				19,000.00	19,000.00	KGS	12/07/2022	66.250	66.25	0.000	993.75	1,239,868.75		
2	MS NAILS-2.5"-10G (3.50 MM)-{1X25} KG	COMMERCIAL				2,000.00	2,000.00	KGS	12/07/2022	64.000	64.00	0.000	960.00	126,080.00		
3	MS NAILS-3"-8G (4.20 MM)-{1X25} KG	COMMERCIAL				1,000.00	1,000.00	KGS	12/07/2022	64.000	64.00	0.000	960.00	63,040.00		
4	MS NAILS-2"-10G (3.50 MM)-{1X25} KG	COMMERCIAL				1,000.00	1,000.00	KGS	12/07/2022	64.000	64.00	0.000	960.00	63,040.00		
5	MS NAILS-4"-6G (5.20 MM)-{1X25} KG	COMMERCIAL				1,000.00	1,000.00	KGS	12/07/2022	64.000	64.00	0.000	960.00	63,040.00		
End Use :												Gross Amount			1,555,068.75	
												IGST 18.00 %			279,912.38	
												Net Amount			1,834,981.13	
Extra Note : GST & FREIGHT EXTRA																