

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 / 1,611			Representative : KHUSHAL GACCHIWALE						Credit Limit : -100.00						
Sales Order Dt : 06/07/2022			Distributor : SHRIPAD KHOTHIWAN						Outstanding : 89,602.00 CR						
Party Ref No : C000002194			Payment Term : 100 % Before Dispatch Event : Invoice						Entry Computer : SalesForce						
Billing Address M/s. MARUTHI AGENCIES 11/151/1, JAGANNATH TEMPLE ROAD,OLD BUS STAND MANCHERIAL CHENNUR MANCHERIAL MANCHERIAL - 504208 TELANGANA - 36, INDIA Contact No : Email : narayandevda29@gmail.com GST No : 36AGOPD6421A1ZU Shipping/Delivery Address M/s. MARUTHI AGENCIES 11/151/1, JAGANNATH TEMPLE ROAD,OLD BUS STAND MANCHERIAL CHENNUR MANCHERIAL MANCHERIAL Contact No : Email : narayandevda29@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"-10G (3.50 MM)-{1X25} KG	COMMERCIAL				300.00	300.00	KGS	13/07/2022	64.000	64.00	0.000	0.00	19,200.00	
2	MS NAILS-2.5"-10G (3.50 MM)-{1X25} KG	COMMERCIAL				200.00	200.00	KGS	13/07/2022	64.000	64.00	0.000	0.00	12,800.00	
3	GI WIRE-20-30 GSM-1.60 MM-17KG	COMMERCIAL				500.00	500.00	KGS	13/07/2022	74.000	74.00	0.000	0.00	37,000.00	
End Use :												Gross Amount			69,000.00
												IGST 18.00 %			12,420.00
												Net Amount			81,420.00
Extra Note : GST & FREIGHT EXTRA															