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 / 1,390	**Representative**	: KHUSHAL GACCHIWALE	**Credit Limit**	: **-1,000.00**
Sales Order Dt	: 07/06/2022	**Distributor**	: VIKRAM MESHRAM	**Outstanding**	: **517,311.00 CR**
Party Ref No	: C000002295	**Payment Term**	: 100 % AGAINST INVOICE **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				10,000.00	10,000.00	KGS	14/06/2022	61.250	61.25	0.000	918.70	603,313.00

End Use :

Gross Amount	603,313.00
IGST 18.00 %	108,596.34
Net Amount	711,909.34

Extra Note :

Order Amendment Details

Amend No	Entry Date & Time	Do No	ItemName	Quantity	Rate	Valid Days
0	07/06/2022 3:41PM	1390	ANNEALED BLACK-0.90 MM-25 KG	10,000.00	61.25	45.00