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 / 1,620	**Representative**	: KHUSHAL GACCHIWALE	**Credit Limit**	: **-700,000.00**
Sales Order Dt	: 07/07/2022	**Distributor**	: SHRIPAD KHOTHIWAN	**Outstanding**	: **38,550.00 CR**
Party Ref No	: C000000998	**Payment Term**	: 100 % Before Dispatch **Event :** Invoice	**Entry Computer**	: SalesForce

Billing Address
M/s. SRI SHIVA BALAJI TRADERS
Nirmal Telagana Talagana Talagana ADILABAD - 504106
TELANGANA - 36, INDIA
Contact No : 9154335868
Email : shashidhardon000@gmail.com
GST No : 36AEAPD1970J1ZP

Shipping/Delivery Address
M/s. SRI SHIVA BALAJI TRADERS
Nirmal Telagana Talagana Talagana ADILABAD
Contact No : 9154335868
Email : shashidhardon000@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				1,000.00	1,000.00	KGS	14/07/2022	64.000	64.00	0.000	750.00	63,250.00
2	ANNEALED BLACK-0.90 MM-25 KG	COMMERCIAL				1,000.00	1,000.00	KGS	14/07/2022	67.750	67.75	0.000	750.00	67,000.00
3	GI CHAIN LINK-2.50 MM-3 X 3-5 FT	COMMERCIAL				6,000.00	6,000.00	KGS	14/07/2022	69.500	69.00	0.500	750.00	412,500.00

End Use :

Gross Amount	542,750.00
IGST 18.00 %	97,695.00
Net Amount	640,445.00

Extra Note : GST & FREIGHT EXTRA