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 / 1,698	**Representative**	: RISHIRAJ YADAV	**Credit Limit**	: **-300,000.00**
Sales Order Dt	: 05/01/2022	**Distributor**	: SHIBA AOLE	**Outstanding**	: **- 606,802.00**
Party Ref No	: by sms	**Payment Term**	: 100% Advance Payment at the time of Order **Event :** Chalan		

Billing Address
M/s. BHAVY MARKETING
1-3-139, SUBHASH ROAD, KAGHAZ NAGAR KAGHAZNAGAR KAGHAZNAGAR - 504296
TELANGANA - 36, INDIA
Contact No : 7396950505
Email : asawajagdish108@gmail.com
GST No : 36AAQPA1241H2Z0

Shipping/Delivery Address
M/s.BHAVY MARKETING
1-3-139, SUBHASH ROAD, KAGHAZ NAGAR KAGHAZNAGAR KAGHAZNAGAR - 504296
Contact No : 7396950505
Email : asawajagdish108@gmail.com
GST No : 36AAQPA1241H2Z0

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				20,000.00	20,000.00	KGS	12/01/2022	55.000	58.00	-3.000	500.00	1,090,000.00

End Use :

Gross Amount	1,090,000.00
IGST 18.00 %	196,200.00
Net Amount	1,286,200.00

Extra Note : gst + freight

Order Amendment Details

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