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 / 1,625	**Representative**	: KHUSHAL GACCHIWALE	**Credit Limit**	: **-2,000,000.00**
Sales Order Dt	: 07/07/2022	**Distributor**	: HARPREET SINGH HANS	**Outstanding**	: **7,592.00 CR**
Party Ref No	: C000000534	**Payment Term**	: 100 % AGAINST DELIVERY **Event :** Invoice	**Entry Computer**	: SalesForce

Billing Address
M/s. MANISH ENTERPRISES
Shop. 04 Pushpanali Babar Pashchimpuri Road Sikandra Agra Pashchimpuri Road Sikandra Agra AGRA - 282001
UTTAR PRADESH - 09, INDIA
Contact No : 7028309666
Email : mittalmanish474@gmail.com
GST No : 09BAEPK2431A1ZB

Shipping/Delivery Address
M/s. MANISH ENTERPRISES
Shop. 04 Pushpanali Babar Pashchimpuri Road Sikandra Agra Pashchimpuri Road Sikandra Agra AGRA
Contact No : 7028309666
Email : mittalmanish474@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 BRIGHT-1.70 MM-REGULAR	COMMERCIAL				5,000.00	5,000.00	KGS	14/07/2022	66.250	66.00	0.250	700.00	327,750.00
2	ANNEALED BRIGHT-1.90 MM-REGULAR	COMMERCIAL				8,000.00	8,000.00	KGS	14/07/2022	66.250	66.00	0.250	700.00	524,400.00
3	ANNEALED BRIGHT-2.00 MM-REGULAR	COMMERCIAL				3,000.00	3,000.00	KGS	14/07/2022	66.250	66.00	0.250	700.00	196,650.00

End Use :

Gross Amount	1,048,800.00
IGST 18.00 %	188,784.00
Net Amount	1,237,584.00

Extra Note : GST & FREIGHT EXTRA