

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 -- 3)															
Sales Oredr No : WIRE / 1,635			Representative : KHUSHAL GACCHIWALE						Credit Limit : -2,100,000.00						
Sales Order Dt : 07/07/2022			Distributor : GHANSHYAM GARGE						Outstanding : -190.12 DR						
Party Ref No : C000000484			Payment Term : 100 % Before Dispatch Event : Invoice						Entry Computer : SalesForce						
Billing Address M/s. LAXMI WIRE PRODUCT Mumbai Agra Road, Jaulke, Taluka Dindori, Ozar, Dist. Nasik. Mumbai Agra Road, Jaulke, Taluka Dindori, Ozar, Dist. Nasik. NASHIK - 422008 MAHARASHTRA - 27, INDIA Contact No : 9823248325 Email : laxmiwireproduct@gmail.com GST No : 27AIGPB5500N1ZD Shipping/Delivery Address M/s. LAXMI WIRE PRODUCT Mumbai Agra Road, Jaulke, Taluka Dindori, Ozar, Dist. Nasik. Mumbai Agra Road, Jaulke, Taluka Dindori, Ozar, Dist. Nasik. NASHIK Contact No : 9823248325 Email : laxmiwireproduct@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				1,000.00	1,000.00	KGS	11/07/2022	64.000	64.00	0.000	800.00	63,200.00	
2	MS NAILS-2.5"-10G (3.50 MM)-{1X25} KG	Commercial				5,000.00	5,000.00	KGS	11/07/2022	64.000	64.00	0.000	800.00	316,000.00	
3	MS NAILS-3"-10G (3.50 MM)-{1X25} KG	Commercial				1,000.00	1,000.00	KGS	11/07/2022	64.000	64.00	0.000	800.00	63,200.00	
4	ANNEALED BLACK-1.20 MM-25 KG	Commercial				5,000.00	5,000.00	KGS	11/07/2022	66.500	66.50	0.000	800.00	328,500.00	
End Use :												Gross Amount			770,900.00
												SGST 9.00 %			69,381.00
												CGST 9.00 %			69,381.00
												Net Amount			909,662.00
Extra Note : GST & FREIGHT EXTRA															