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 / 1,429	**Representative**	: KHUSHAL GACCHIWALE	**Credit Limit**	: **-12,000.00**
Sales Order Dt	: 10/06/2022	**Distributor**	: SHIBA AOLE	**Outstanding**	: **-48.00 DR**
Party Ref No	: C000002362	**Payment Term**	: 100 % Before Dispatch **Event :** Invoice	**Entry Computer**	: SalesForce

Billing Address
M/s. MPM SALES CORPORATION
0,131,136,137,138, PADANILAM ROAD, PADANILAM POST, 0,131,136,137,138, PADANILAM ROAD, PADANILAM POST, KUNNAMANGALAM,KOZHIKODE - 673571
KERALA - 32, INDIA
Contact No : 9745778800
Email : mpmsalescorp@gmail.com
GST No : 32ALNPJ8688H1ZJ

Shipping/Delivery Address
M/s. MPM SALES CORPORATION
0,131,136,137,138, PADANILAM ROAD, PADANILAM POST, 0,131,136,137,138, PADANILAM ROAD, PADANILAM POST, KUNNAMANGALAM,KOZHIKODE
Contact No : 9745778800
Email : mpmsalescorp@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				15,000.00	15,000.00	KGS	17/06/2022	58.500	58.50	0.000	877.50	864,337.50
2	MS NAILS-1.50"-12G (2.50 MM)-{1X25} KG	COMMERCIAL				1,000.00	1,000.00	KGS	17/06/2022	60.000	60.00	0.000	900.00	59,100.00
3	MS NAILS-2.5"-10G (3.50 MM)-{1X25} KG	COMMERCIAL				7,000.00	7,000.00	KGS	17/06/2022	58.500	58.50	0.000	877.50	403,357.50
4	MS NAILS-3"-8G (4.20 MM)-{1X25} KG	COMMERCIAL				2,000.00	2,000.00	KGS	17/06/2022	58.500	58.50	0.000	877.50	115,245.00

End Use :

Gross Amount	1,442,040.00
IGST 18.00 %	259,567.20
Net Amount	1,701,607.20

Extra Note :

GST EXTRA

FREIGHT EXTRA

NOTE - 1.5% C.D