

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 / 1,426			Representative : KHUSHAL GACCHIWALE						Credit Limit : -2,000,000.00							
Sales Order Dt : 10/06/2022			Distributor : HARPREET SINGH HANS						Outstanding : -1.00 DR							
Party Ref No : C000000534			Payment Term : 100 % AGAINST INVOICE 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-1.90 MM-REGULAR	COMMERCIAL				5,000.00	5,000.00	KGS	17/06/2022	58.850	58.35	0.500	1000.00	289,250.00		
2	ANNEALED BRIGHT-2.50 MM-REGULAR	COMMERCIAL				5,000.00	5,000.00	KGS	17/06/2022	57.350	56.85	0.500	1000.00	281,750.00		
3	ANNEALED BRIGHT-3.00 MM-REGULAR	COMMERCIAL				5,000.00	5,000.00	KGS	17/06/2022	56.850	56.35	0.500	1000.00	279,250.00		
4	ANNEALED BRIGHT-1.70 MM-REGULAR	COMMERCIAL				10,000.00	10,000.00	KGS	17/06/2022	58.850	58.35	0.500	1000.00	578,500.00		
End Use :												Gross Amount			1,428,750.00	
												IGST 18.00 %			257,175.00	
												Net Amount			1,685,925.00	
Extra Note :																