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 / 1,945	**Representative**	: RISHIRAJ YADAV	**Credit Limit**	: **-1,000,000.00**
Sales Order Dt	: 09/02/2022	**Distributor**	: GAURAV DAHARWAL	**Outstanding**	: **1,000,018.00**
Party Ref No	: BY SMS	**Payment Term**	: 100 % AGAINST DELIVERY **Event :** Invoice		

Billing Address
M/s. AMBICA DISTRIBUTORS
8-383/1, main road, Mancherial, MANCHERIAL - 504208
TELANGANA - 36, INDIA
Contact No : 9030873765
Email : rishiraj.yadav@salasarsteels.com
GST No : 36AWQPR2157M1ZR

Shipping/Delivery Address
M/s.AMBICA DISTRIBUTORS
8-383/1, main road, Mancherial, MANCHERIAL - 504208
Contact No : 9030873765
Email : rishiraj.yadav@salasarsteels.com
GST No : 36AWQPR2157M1ZR

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-2.5"-10G (3.50 MM)-{1X25} KG	Commercial				250.00	250.00	KGS	16/02/2022	59.500	59.50	0.000	0.00	14,875.00
2	MS NAILS-2"-11G (2.80 MM)-{1X25} KG	Commercial				125.00	125.00	KGS	16/02/2022	60.500	60.50	0.000	0.00	7,562.50
3	MS NAILS-1.50"-14G (2.00 MM)-{1X25} KG	Commercial				250.00	250.00	KGS	16/02/2022	66.500	66.50	0.000	0.00	16,625.00
4	MS NAILS-2"-14G (2.00 MM)-{1X25} KG	Commercial				125.00	125.00	KGS	16/02/2022	66.500	66.50	0.000	0.00	8,312.50

End Use :

Gross Amount	47,375.00
IGST 18.00 %	8,527.50
Net Amount	55,902.50

Extra Note : GST EXTRA
FREIGHT EXTRA

Order Amendment Details

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