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 / 1,708	**Representative**	: RISHIRAJ YADAV	**Credit Limit**	: **0.00**
Sales Order Dt	: 06/01/2022	**Distributor**	: SHIBA AOLE	**Outstanding**	:
Party Ref No	: by sms	**Payment Term**	: 100% Advance Payment at the time of Order **Event :** Invoice		

Billing Address
M/s. MPM.SALES CORPORATION
M.P.12/122,123,124,125,126,127,128,129,1 0,131,136,137,138, PADANILAM ROAD, PADANILAM POST,
KUNNAMANGALAM,KOZHIKODE - 573571
KERALA - 32, INDIA
Contact No : 9745778800
Email : mpmsalescorp@gmail.com
GST No : 32ALNPJ8688H1ZJ

Shipping/Delivery Address
M/s.MPM.SALES CORPORATION
M.P.12/122,123,124,125,126,127,128,129,1 0,131,136,137,138, PADANILAM ROAD, PADANILAM POST,
KUNNAMANGALAM,KOZHIKODE - 573571
Contact No : 9745778800
Email : mpmsalescorp@gmail.com
GST No : 32ALNPJ8688H1ZJ

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 (3.20 MM)-{1X25} KG	Commercial				4,000.00	4,000.00	KGS	13/01/2022	53.500	53.50	0.000	500.00	212,000.00
2	MS NAILS-2"-10G (3.50 MM)-{1X25} KG	Commercial				14,000.00	14,000.00	KGS	13/01/2022	53.500	53.50	0.000	500.00	742,000.00
3	MS NAILS-3"-8G (4.20 MM)-{1X25} KG	Commercial				2,000.00	2,000.00	KGS	13/01/2022	53.500	53.50	0.000	500.00	106,000.00
4	MS NAILS-4"-6G (5.20 MM)-{1X20} KG	Commercial				1,000.00	1,000.00	KGS	13/01/2022	53.500	53.50	0.000	500.00	53,000.00
5	MS NAILS-1.50"-14G (2.00 MM)-{1X25} KG	Commercial				1,000.00	1,000.00	KGS	13/01/2022	60.500	60.50	0.000	500.00	60,000.00
6	MS NAILS-2"-12G (2.50 MM)-{1X25} KG	Commercial				2,000.00	2,000.00	KGS	13/01/2022	55.000	55.00	0.000	500.00	109,000.00
7	ANNEALED BLACK-0.90 MM-25 KG	Commercial				1,000.00	1,000.00	KGS	13/01/2022	57.500	57.50	0.000	500.00	57,000.00

End Use :

Gross Amount	1,339,000.00
IGST 18.00 %	241,020.00
Net Amount	1,580,020.00

Extra Note : gst + freight

Order Amendment Details

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