

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 / 1,642			Representative : KHUSHAL GACCHIWALE						Credit Limit : -2,500.00						
Sales Order Dt : 09/07/2022			Distributor : VIKRAM MESHRAM						Outstanding : 670.00 CR						
Party Ref No : C000002295			Payment Term : 100 % Before Dispatch Event : Invoice						Entry Computer : SalesForce						
Billing Address M/s. SRI SAI MANIKANTA HARDWARE AND TOOLS OPP. SBI MAIN BRANCH OPP. SBI MAIN BRANCH KADAPA - 516001 ANDHRA PRADESH - 37, INDIA Contact No : 9985824158 Email : sandhiboinanagaraju@gmail.com GST No : 37CZPPP0715F1Z7 Shipping/Delivery Address M/s. SRI SAI MANIKANTA HARDWARE AND TOOLS OPP. SBI MAIN BRANCH OPP. SBI MAIN BRANCH KADAPA Contact No : 9985824158 Email : sandhiboinanagaraju@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-2.5"-10G (3.50 MM)-{1X25} KG	COMMERCIAL				1,000.00	1,000.00	KGS	16/07/2022	65.000	60.00	5.000	975.00	64,025.00	
End Use :												Gross Amount			64,025.00
												IGST 18.00 %			11,524.50
												Net Amount			75,549.50
Extra Note : GST & FREIGHT EXTRA															