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 / 1,955	**Representative**	: KHUSHAL GACCHIWALE	**Credit Limit**	: **-400,000.00**
Sales Order Dt	: 11/02/2022	**Distributor**	: GHANSHYAM GARGE	**Outstanding**	:
Party Ref No	: BY SMS	**Payment Term**	: 100 % Before Dispatch **Event :** Invoice		

Billing Address
M/s. BOMBAY WIRE NETTING CO.
D No. 9-8-439/9, Aniq Plaza, Azizuddin Road, Bunder, MANGALORE - 575001
KARNATAKA - 29, INDIA
Contact No : 7760622635
Email : bombaywirenetting@yahoo.com
GST No : 29BVNPS1262H1Z4

Shipping/Delivery Address
M/s.BOMBAY WIRE NETTING CO.
D No. 9-8-439/9, Aniq Plaza, Azizuddin Road, Bunder, MANGALORE - 575001
Contact No : 7760622635
Email : bombaywirenetting@yahoo.com
GST No : 29BVNPS1262H1Z4

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-1.50"-12G (2.50 MM)-{1X25} KG	Commercial				250.00	250.00	KGS	13/02/2022	60.000	60.00	0.000	0.00	15,000.00
2	MS NAILS-2"-12G (2.50 MM)-{1X25} KG	Commercial				250.00	250.00	KGS	13/02/2022	60.000	60.00	0.000	0.00	15,000.00

End Use :

Gross Amount	30,000.00
IGST 18.00 %	5,400.00
Net Amount	35,400.00

Extra Note : GST & FREIGHT EXTRA.

Order Amendment Details

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