

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 -- 2)																
Sales Oredr No : WIRE / 1,444			Representative : KHUSHAL GACCHIWALE						Credit Limit : -150,000.00							
Sales Order Dt : 11/06/2022			Distributor : SHIBA AOLE						Outstanding : 10,101.81 CR							
Party Ref No : C000002371			Payment Term : 100 % Before Dispatch Event : Invoice						Entry Computer : SalesForce							
Billing Address M/s. S S TRADERS CALICUT POTTAMMAL ROAD, PANTHEERANKAVU, KOZHIKODE, POTTAMMAL ROAD, PANTHEERANKAVU, KOZHIKODE, KOZHIKODE - 673019 KERALA - 32, INDIA Contact No : 9746292239 Email : rishiraj.yadav@salasarsteels.com GST No : 32HOKPS9001G1ZT Shipping/Delivery Address M/s. S S TRADERS CALICUT POTTAMMAL ROAD, PANTHEERANKAVU, KOZHIKODE, POTTAMMAL ROAD, PANTHEERANKAVU, KOZHIKODE, KOZHIKODE Contact No : 9746292239 Email : rishiraj.yadav@salasarsteels.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 BLACK-0.90 MM-25 KG	COMMERCIAL				8,000.00	8,000.00	KGS	18/06/2022	62.250	61.25	1.000	933.75	490,530.00		
2	MS NAILS-2.5"-10G (3.50 MM)-{1X25} KG	Commercial				1,000.00	1,000.00	KGS	18/06/2022	59.500	58.50	1.000	892.00	58,608.00		
3	MS NAILS-2"-10G (3.50 MM)-{1X25} KG	Commercial				8,750.00	8,750.00	KGS	18/06/2022	59.500	58.50	1.000	892.46	512,816.00		
4	MS NAILS-2"-12G (2.50 MM)-{1X25} KG	Commercial				1,000.00	1,000.00	KGS	18/06/2022	62.000	60.00	2.000	930.00	61,070.00		
End Use :											Gross Amount				1,123,024.00	
											IGST 18.00 %				202,144.32	
Extra Note :											Net Amount				1,325,168.32	
GST EXTRA																
FREIGHT EXTRA																
NOTE -1.5% C.D GIVEN ON PMT...																