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 / 1,737	**Representative**	: RISHIRAJ YADAV	**Credit Limit**	: **0.00**
Sales Order Dt	: 11/01/2022	**Distributor**	: SHIBA AOLE	**Outstanding**	: **- 100,000.00**
Party Ref No	: by sms	**Payment Term**	: 100% ADVANCE PAYMENT **Event :** Invoice		

Billing Address
M/s. MAHALAXMI TRADING COMPANY
Manik chowk,DIC Road, osmanabad,413501. OSMANABAD - 413501
MAHARASHTRA - 27, INDIA
Contact No : 9420694489
Email : mahalaxmitrcom@gmail.com
GST No : 27ABOFM5237G1ZZ

Shipping/Delivery Address
M/s.MAHALAXMI TRADING COMPANY
Manik chowk,DIC Road, osmanabad,413501. OSMANABAD - 413501
Contact No : 9420694489
Email : mahalaxmitrcom@gmail.com
GST No : 27ABOFM5237G1ZZ

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				1,000.00	1,000.00	KGS	18/01/2022	58.500	58.00	0.500	500.00	58,000.00
2	ANNEALED BLACK-1.20 MM-25 KG	Commercial				7,000.00	7,000.00	KGS	18/01/2022	57.500	57.50	0.000	500.00	399,000.00
3	MS NAILS-2.5"-10G (3.50 MM)-{1X25} KG	Commercial				2,000.00	2,000.00	KGS	18/01/2022	54.750	54.75	0.000	500.00	108,500.00

End Use :

Gross Amount	565,500.00
SGST 9.00 %	50,895.00
CGST 9.00 %	50,895.00
Net Amount	667,290.00

Extra Note : GST + FREIGHT

Order Amendment Details

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