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 / 1,965	**Representative**	: MANOJ KUMAR	**Credit Limit**	: **-1,740,000.00**
Sales Order Dt	: 11/02/2022	**Distributor**	:	**Outstanding**	:
Party Ref No	: BY MSG	**Payment Term**	: 100% ADVANCE PAYMENT **Event :** Invoice		

Billing Address
M/s. MANISH ENTERPRISES
Shop. 04 Pushpanali Babar Pashchimpuri Road Sikandra Agra AGRA - 282001
UTTAR PRADESH - 09, INDIA
Contact No : 7028309666
Email : mittalmanish474@gmail.com
GST No : 09BAEPK2431A1ZB

Shipping/Delivery Address
M/s.MANISH ENTERPRISES
Shop. 04 Pushpanali Babar Pashchimpuri Road Sikandra Agra AGRA - 282001
Contact No : 7028309666
Email : mittalmanish474@gmail.com
GST No : 09BAEPK2431A1ZB

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 BRIGHT-1.70 MM-REGULAR	Commercial				5,000.00	5,000.00	KGS	21/02/2022	60.500	60.50	0.000	500.00	300,000.00
2	ANNEALED BRIGHT-1.40 MM-REGULAR	Commercial				5,000.00	5,000.00	KGS	21/02/2022	61.000	61.00	0.000	500.00	302,500.00
3	ANNEALED BRIGHT-2.00 MM-REGULAR	Commercial				5,000.00	5,000.00	KGS	21/02/2022	60.500	60.50	0.000	500.00	300,000.00
4	ANNEALED BRIGHT-3.00 MM-REGULAR	Commercial				5,000.00	5,000.00	KGS	21/02/2022	58.500	58.50	0.000	500.00	290,000.00

End Use :

Gross Amount	1,192,500.00
IGST 18.00 %	214,650.00
Net Amount	1,407,150.00

Extra Note :

Order Amendment Details

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