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 / 1,968	**Representative**	: MANOJ KUMAR	**Credit Limit**	: **-1,800,000.00**
Sales Order Dt	: 12/02/2022	**Distributor**	:	**Outstanding**	: **484.00**
Party Ref No	: BY MSG	**Payment Term**	: 100% ADVANCE PAYMENT **Event :** Invoice		

Billing Address
M/s. LAXMI WIRE PRODUCT
Baphana Warehousing Pvt. Ltd., Mumbai Agra Road, Jaulke, Taluka Dindori, Ozar, Dist. Nasik. NASHIK - 422008
MAHARASHTRA - 27, INDIA
Contact No : 9823248325
Email : laxmiwireproduct@gmail.com
GST No : 27AIGPB5500N1ZD

Shipping/Delivery Address
M/s.LAXMI WIRE PRODUCT
Baphana Warehousing Pvt. Ltd., Mumbai Agra Road, Jaulke, Taluka Dindori, Ozar, Dist. Nasik. NASHIK - 422008
Contact No : 9823248325
Email : laxmiwireproduct@gmail.com
GST No : 27AIGPB5500N1ZD

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"-12G (2.50 MM)-{1X25} KG	Commercial				1,000.00	1,000.00	KGS	17/02/2022	60.000	60.00	0.000	700.00	59,300.00

End Use :

Gross Amount	59,300.00
SGST 9.00 %	5,337.00
CGST 9.00 %	5,337.00
Net Amount	69,974.00

Extra Note :

Order Amendment Details

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