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 / 1,978	**Representative**	: RISHIRAJ YADAV	**Credit Limit**	: **-100.00**
Sales Order Dt	: 12/02/2022	**Distributor**	: GAURAV DAHARWAL	**Outstanding**	:
Party Ref No	: by sms	**Payment Term**	: 100% ADVANCE PAYMENT **Event :** Invoice		

Billing Address
M/s. DIVYA MARKETING
2/4,, PADMASHALI HSG SOC,, LOKMANIYA, TILAK NAGAR,A.G.LINK ROAD,, SAKINAKA, MUMBAI - 400072
MAHARASHTRA - 27, INDIA
Contact No : 9156777311
Email : rishiraj.yadav@salasarsteels.com
GST No : 27AISPP6602M1ZK

Shipping/Delivery Address
M/s.DIVYA MARKETING
2/4,, PADMASHALI HSG SOC,, LOKMANIYA, TILAK NAGAR,A.G.LINK ROAD,, SAKINAKA, MUMBAI - 400072
Contact No : 9156777311
Email : rishiraj.yadav@salasarsteels.com
GST No : 27AISPP6602M1ZK

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-1.40 MM-REGULAR	Commercial				2,000.00	2,000.00	KGS	19/02/2022	62.500	61.00	1.500	0.00	125,000.00
2	ANNEALED BRIGHT-2.00 MM-REGULAR	Commercial				1,000.00	1,000.00	KGS	19/02/2022	62.000	60.50	1.500	0.00	62,000.00

End Use :

Gross Amount	187,000.00
SGST 9.00 %	16,830.00
CGST 9.00 %	16,830.00
Net Amount	220,660.00

Extra Note : GST EXTRA
FREIGHT EXTRA

NOTE - D.O.Date 11-02-2022
D.O NOT PUNCED BECAUSE OF MASTER NOT CREATED.

Order Amendment Details

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