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 / 1,984	**Representative**	: RISHIRAJ YADAV	**Credit Limit**	: **-1,000.00**
Sales Order Dt	: 14/02/2022	**Distributor**	: GAURAV DAHARWAL	**Outstanding**	:
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				2,000.00	2,000.00	KGS	21/02/2022	62.000	62.00	0.000	500.00	123,000.00
2	ANNEALED BLACK-1.20 MM-25 KG	Commercial				6,000.00	6,000.00	KGS	21/02/2022	59.500	59.50	0.000	500.00	354,000.00
3	MS NAILS-2.5"-10G (3.50 MM)-{1X25} KG	Commercial				2,000.00	2,000.00	KGS	21/02/2022	58.500	58.50	0.000	500.00	116,000.00

End Use :

Gross Amount	593,000.00
SGST 9.00 %	53,370.00
CGST 9.00 %	53,370.00
Net Amount	699,740.00

Extra Note : GST EXTRA
FREIGHT EXTRA

Order Amendment Details

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