

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 -- 2)															
Sales Oredr No : WIRE / 1,491			Representative : KHUSHAL GACCHIWALE						Credit Limit : -1,200,000.00						
Sales Order Dt : 14/06/2022			Distributor : GAURAV NOUKARKAR						Outstanding :						
Party Ref No : C000001945			Payment Term : 100 % AGAINST INVOICE Event : Invoice						Entry Computer : SalesForce						
Billing Address M/s. LAXMI AGENCIES MAIN ROAD, SIRANCH A MAIN ROAD, SIRANCH A GADCHIROLI - 442504 MAHARASHTRA - 27, INDIA Contact No : 9423618424 Email : rajesh.ollala@gmail.com GST No : 27AAGPO2502H1ZY Shipping/Delivery Address M/s. LAXMI AGENCIES MAIN ROAD, SIRANCH A MAIN ROAD, SIRANCH A GADCHIROLI Contact No : 9423618424 Email : rajesh.ollala@gmail.com															
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"-10G (3.50 MM)-{1X25} KG	COMMERCIAL				500.00	500.00	KGS	21/06/2022	60.500	60.50	0.000	0.00	30,250.00	
2	MS NAILS-2.5"-10G (3.50 MM)-{1X25} KG	COMMERCIAL				500.00	500.00	KGS	21/06/2022	60.500	60.50	0.000	0.00	30,250.00	
End Use :											Gross Amount				60,500.00
											SGST 9.00 %				5,445.00
											CGST 9.00 %				5,445.00
											Net Amount				71,390.00
Extra Note :															