

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 -- 1)																
Sales Oredr No : WIRE / 1,492			Representative : KHUSHAL GACCHIWALE						Credit Limit : -10.00							
Sales Order Dt : 13/06/2022			Distributor : SHRIPAD KHOTHIWAN						Outstanding : 50,000.00 CR							
Party Ref No : SalesForce			Payment Term : 100 % Before Dispatch Event : Invoice						Entry Computer : SalesForce							
Billing Address M/s. SRI ANJANEYA TRADERS THOTA, TADIPATRI THOTA, TADIPATRI ANANTAPUR - 515411 ANDHRA PRADESH - 37, INDIA Contact No : 9948494188 Email : rishiraj.yadav@salasarsteels.com GST No : 37APRPR6488K1ZO Shipping/Delivery Address M/s.SRI ANJANEYA TRADERS THOTA, TADIPATRI THOTA, TADIPATRI ANANTAPUR - 515411 Contact No : 9948494188 Email : rishiraj.yadav@salasarsteels.com GST No : 37APRPR6488K1ZO																
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-2.5"-10G (3.50 MM)-{1X25} KG	COMMERCIAL				3,750.00	3,750.00	KGS	21/06/2022	61.500	60.50	1.000	0.00	230,625.00		
2	MS NAILS-1.50"-12G (2.50 MM)-{1X25} KG	COMMERCIAL				1,250.00	1,250.00	KGS	21/06/2022	63.000	62.00	1.000	0.00	78,750.00		
End Use :											Gross Amount				309,375.00	
											IGST 18.00 %				55,687.50	
											Net Amount				365,062.50	
Extra Note : GST & FREIGHT EXTRA																