

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 -- 4)															
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				50.00	50.00	KGS	21/06/2022	60.500	60.50	0.000	0.00	3,025.00	
End Use :												Gross Amount			3,025.00
												SGST 9.00 %			272.25
												CGST 9.00 %			272.25
												Net Amount			3,569.50
Extra Note :															