

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 / 1,508			Representative : KHUSHAL GACCHIWALE						Credit Limit : -2,160,000.00							
Sales Order Dt : 15/06/2022			Distributor : VIKRAM MESHRAM						Outstanding : 19,995.00 CR							
Party Ref No : C000002177			Payment Term : 100 % Before Dispatch Event : Invoice						Entry Computer : SalesForce							
Billing Address M/s. MANJUNATH ENGINEERING WORKS. KANAKAPURA MAIN ROAD KANAKAPURA MAIN ROAD BANGALORE - 560062 KARNATAKA - 29, INDIA Contact No : 9343769902 Email : jrgroup61@gmail.com GST No : 29AEJPM2201G1ZR Shipping/Delivery Address M/s. MANJUNATH ENGINEERING WORKS. KANAKAPURA MAIN ROAD KANAKAPURA MAIN ROAD BANGALORE Contact No : 9343769902 Email : jrgroup61@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	ANNEALED BLACK-0.90 MM-25 KG	COMMERCIAL				15,000.00	15,000.00	KGS	18/06/2022	62.250	62.25	0.000	933.75	919,743.75		
2	ANNEALED BLACK-0.90 MM-RANDOM	COMMERCIAL				2,500.00	2,500.00	KGS	18/06/2022	61.250	61.25	0.000	918.75	150,828.12		
3	ANNEALED BLACK-1.20 MM-25 KG	COMMERCIAL				2,500.00	2,500.00	KGS	18/06/2022	61.000	61.00	0.000	915.00	150,212.50		
4	MS NAILS-2"-10G (3.50 MM)-{1X25} KG	COMMERCIAL				3,500.00	3,500.00	KGS	18/06/2022	60.500	60.50	0.000	907.50	208,573.75		
5	MS NAILS-2.5"-10G (3.50 MM)-{1X25} KG	COMMERCIAL				1,500.00	1,500.00	KGS	18/06/2022	60.500	60.50	0.000	907.50	89,388.75		
End Use :												Gross Amount			1,518,746.87	
												IGST 18.00 %			273,374.45	
												Net Amount			1,792,121.32	
Extra Note :																