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 / 2,252	**Representative**	: KHUSHAL GACCHIWALE	**Credit Limit**	: **0.00**
Sales Order Dt	: 16/03/2022	**Distributor**	: VIKRAM MESHRAM	**Outstanding**	: **18,488.00 CR**
Party Ref No	: BY SMS	**Payment Term**	: 100 % Before Dispatch **Event :** Chalan		

Billing Address
M/s. CLASSIC WIRE NETTINGS
Aniq Plaza, Azizudin Road, Bunder Mangalore-575001 MANGALORE - 575001
KARNATAKA - 29, INDIA
Contact No : 9632661727
Email : mdclassicnet@gmail.com
GST No : 29ACUPD7308J1Z4

Shipping/Delivery Address
M/s.CLASSIC WIRE NETTINGS
Aniq Plaza, Azizudin Road, Bunder Mangalore-575001 MANGALORE - 575001
Contact No : 9632661727
Email : mdclassicnet@gmail.com
GST No : 29ACUPD7308J1Z4

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				2,000.00	2,000.00	KGS	18/03/2022	68.000	68.00	0.000	500.00	135,000.00
2	MS NAILS-3"-8G (4.20 MM)-{1X25} KG	Commercial				2,000.00	2,000.00	KGS	18/03/2022	68.000	68.00	0.000	500.00	135,000.00
3	MS NAILS-1.50"-12G (2.50 MM)-{1X25} KG	Commercial				1,000.00	1,000.00	KGS	18/03/2022	69.500	69.50	0.000	500.00	69,000.00

End Use :

Gross Amount	339,000.00
IGST 18.00 %	61,020.00
Net Amount	400,020.00

Extra Note : GST EXTRA
FREIGHT EXTRA

Order Amendment Details

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