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 / 2,037	**Representative**	: RISHIRAJ YADAV	**Credit Limit**	: **-1,000.00**
Sales Order Dt	: 16/02/2022	**Distributor**	: SHIBA AOLE	**Outstanding**	: **34,289.00 CR**
Party Ref No	: by sms	**Payment Term**	: 100 % Before Dispatch **Event :** Invoice		

Billing Address
M/s. MPM.SALES CORPORATION
M.P.12/122,123,124,125,126,127,128,129,1 0,131,136,137,138, PADANILAM ROAD, PADANILAM POST,
KUNNAMANGALAM,KOZHIKODE - 673571
KERALA - 32, INDIA
Contact No : 9745778800
Email : mpmsalescorp@gmail.com
GST No : 32ALNPJ8688H1ZJ

Shipping/Delivery Address
M/s.MPM.SALES CORPORATION
M.P.12/122,123,124,125,126,127,128,129,1 0,131,136,137,138, PADANILAM ROAD, PADANILAM POST,
KUNNAMANGALAM,KOZHIKODE - 673571
Contact No : 9745778800
Email : mpmsalescorp@gmail.com
GST No : 32ALNPJ8688H1ZJ

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				16,000.00	16,000.00	KGS	23/02/2022	59.000	59.00	0.000	500.00	936,000.00
2	MS NAILS-2.5"-10G (3.50 MM)-{1X25} KG	Commercial				2,000.00	2,000.00	KGS	23/02/2022	59.000	59.00	0.000	500.00	117,000.00
3	MS NAILS-2"-12G (2.50 MM)-{1X25} KG	Commercial				1,000.00	1,000.00	KGS	23/02/2022	60.500	60.50	0.000	500.00	60,000.00
4	MS NAILS-1.50"-12G (2.50 MM)-{1X25} KG	Commercial				1,000.00	1,000.00	KGS	23/02/2022	60.500	60.50	0.000	500.00	60,000.00
5	MS NAILS-1.50"-14G (2.00 MM)-{1X25} KG	Commercial				1,000.00	1,000.00	KGS	23/02/2022	66.000	66.00	0.000	500.00	65,500.00
6	GI WIRE-40-60 GSM-2.50 MM-REGULAR	Premium				1,000.00	1,000.00	KGS	23/02/2022	65.500	65.50	0.000	500.00	65,000.00
7	GI WIRE-40-60 GSM-3.00 MM-REGULAR	Premium				1,000.00	1,000.00	KGS	23/02/2022	65.000	65.00	0.000	500.00	64,500.00
8	GI WIRE-40-60 GSM-4.00 MM-REGULAR	Premium				2,000.00	2,000.00	KGS	23/02/2022	65.000	65.00	0.000	500.00	129,000.00

End Use :

Gross Amount	1,497,000.00
IGST 18.00 %	269,460.00
Net Amount	1,766,460.00

Extra Note : gst extra
freight extra

Order Amendment Details

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