

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 / 1,778			Representative : RISHIRAJ YADAV						Credit Limit : 0.00					
Sales Order Dt : 14/01/2022			Distributor : SHIBA AOLE						Outstanding :					
Party Ref No : by sms			Payment Term : 100 % AGAINST DELIVERY Event : Invoice											
Billing Address M/s. ADINATH HARDWARE & STEEL TRADERS LOHA MANDI, JALNA JALNA - 431203 MAHARASHTRA - 27, INDIA Contact No : 9423156813 Email : gethsoni@gmail.com GST No : 27ABAF8741P1ZZ Shipping/Delivery Address M/s.ADINATH HARDWARE & STEEL TRADERS LOHA MANDI, JALNA JALNA - 431203 Contact No : 9423156813 Email : gethsoni@gmail.com GST No : 27ABAF8741P1ZZ														
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				1,500.00	1,500.00	KGS	21/01/2022	55.250	55.25	0.000	0.00	82,875.00
2	MS NAILS-2.5"-10G (3.20 MM)-{1X25} KG	Commercial				3,000.00	3,000.00	KGS	21/01/2022	55.250	55.25	0.000	0.00	165,750.00
3	MS NAILS-3"-10G (3.50 MM)-{1X25} KG	Commercial				1,500.00	1,500.00	KGS	21/01/2022	55.250	55.25	0.000	0.00	82,875.00
4	MS NAILS-2"-11G (2.80 MM)-{1X25} KG	Commercial				1,250.00	1,250.00	KGS	21/01/2022	56.250	56.25	0.000	0.00	70,312.50
5	MS NAILS-2.5"-11G (2.80 MM)-{1X25} KG	Commercial				250.00	250.00	KGS	21/01/2022	56.250	56.25	0.000	0.00	14,062.50
6	MS NAILS-3"-11G (2.80 MM)-{1X25} KG	Commercial				250.00	250.00	KGS	21/01/2022	56.250	-1.75	58.000	0.00	14,062.50
7	MS NAILS-3"-6G (5.20 MM)-{1X25} KG	Commercial				250.00	250.00	KGS	21/01/2022	55.250	55.25	0.000	0.00	13,812.50
8	MS NAILS-4"-6G (5.20 MM)-{1X25} KG	Commercial				250.00	250.00	KGS	21/01/2022	55.250	55.25	0.000	0.00	13,812.50
9	MS NAILS-2.5"-12G (2.50 MM)-{1X25} KG	Commercial				250.00	250.00	KGS	21/01/2022	56.750	56.75	0.000	0.00	14,187.50
End Use :												Gross Amount		471,750.00
												SGST 9.00 %		42,457.53
												CGST 9.00 %		42,457.53
												Net Amount		556,665.06
Extra Note : GST EXTRA FREIGHT EXTRA														

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