

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 -- 1)														
Sales Oredr No : WIRE / 142					Representative : KHUSHAL GACCHIWALE					Credit Limit : -4,050,000.00				
Sales Order Dt : 14/04/2022					Distributor :					Outstanding : -1,790,997.00 DR				
Party Ref No : BY SMS					Payment Term : 15 TO 20 DAYS CREDIT AGANIST INVOICE					Event : Invoice				

Billing Address M/s. VEDANTA HARDWARE 75, Vedanta, Hiwari Nagar nagpur NAGPUR - 440008 MAHARASHTRA - 27, INDIA Contact No : 9960749011 Email : vedantahardware@gmail.com GST No : 27BPSPS5049R1ZL										Shipping/Delivery Address M/s.VEDANTA HARDWARE 75, Vedanta, Hiwari Nagar nagpur NAGPUR - 440008 Contact No : 9960749011 Email : vedantahardware@gmail.com GST No : 27BPSPS5049R1ZL				
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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				4,500.00	4,500.00	KGS	24/04/2022	66.750	66.75	0.000	0.00	300,375.00
2	MS NAILS-2.5"-10G (3.50 MM)-{1X25} KG	Commercial				3,000.00	3,000.00	KGS	24/04/2022	66.750	66.75	0.000	0.00	200,250.00
3	MS NAILS-3"-10G (3.50 MM)-{1X25} KG	Commercial				2,000.00	2,000.00	KGS	24/04/2022	66.750	66.75	0.000	0.00	133,500.00
4	MS NAILS-2"-12G (2.50 MM)-{1X25} KG	Commercial				500.00	500.00	KGS	24/04/2022	68.250	68.25	0.000	0.00	34,125.00

End Use	:		Gross Amount	668,250.00
			SGST 9.00 %	60,142.50
			CGST 9.00 %	60,142.50
			Net Amount	788,535.00
Extra Note	:	MAKE - RAIPUR GST - EXTRA FREIGHT - EXTRA		

Order Amendment Details						
Amend No	Entry Date & Time	Do No	ItemName	Quantity	Rate	Valid Days
0	15/04/2022 5:18PM	142	GI WIRE 2.50 BASE	10,000.00	78.50	30.00

