

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 / 147			Representative : KHUSHAL GACCHIWALE			Credit Limit : -4,050,000.00								
Sales Order Dt : 15/04/2022			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							Shipping/Delivery Address							
M/s. VEDANTA HARDWARE							M/s.VEDANTA HARDWARE							
75, Vedanta, Hiwari Nagar nagpur NAGPUR - 440008							75, Vedanta, Hiwari Nagar nagpur NAGPUR - 440008							
MAHARASHTRA - 27, INDIA							Contact No : 9960749011							
Contact No : 9960749011							Email : vedantahardware@gmail.com							
Email : vedantahardware@gmail.com							GST No : 27BPSPS5049R1ZL							
GST No : 27BPSPS5049R1ZL														

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				12,000.00	12,000.00	KGS	25/04/2022	67.750	67.75	0.000	0.00	813,000.00
2	MS NAILS-2.5"-10G (3.50 MM)-{1X25} KG	Commercial				8,000.00	8,000.00	KGS	25/04/2022	67.750	67.75	0.000	0.00	542,000.00
3	MS NAILS-3"-10G (3.50 MM)-{1X25} KG	Commercial				5,000.00	5,000.00	KGS	25/04/2022	67.750	67.75	0.000	0.00	338,750.00

End Use :		Gross Amount		1,693,750.00
		SGST 9.00 %		152,437.50
		CGST 9.00 %		152,437.50
		Net Amount		1,998,625.00
Extra Note :		MAKE - RAIPUR GST - EXTRA FREIGHT - EXTRA		

Order Amendment Details						
Amend No	Entry Date & Time	Do No	ItemName	Quantity	Rate	Valid Days
0	18/04/2022 12:56PM	147	GI WIRE 2.50 BASE	25,000.00	78.50	30.00