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 / 148	**Representative**	: KHUSHAL GACCHIWALE	**Credit Limit**	: **0.00**
Sales Order Dt	: 15/04/2022	**Distributor**	:	**Outstanding**	: **-5,370,494.00 DR**
Party Ref No	: BY SMS	**Payment Term**	: 15 DAYS CREDIT AGANIST INVOICE **Event :** Invoice		

Billing Address
M/s. DEEPLAXMI ENTERPRISES
RJN Compound,
Opp. Ram Mandir, Godown No. 4,
Kalyan Bhiwandi Road, THANE - 421311
MAHARASHTRA - 27, INDIA
Contact No : 9821352840
Email : deeplaxmienterprises@yahoo.com
GST No : 27AFDPJ0554Q1Z5

Shipping/Delivery Address
M/s.DEEPLAXMI ENTERPRISES
RJN Compound,
Opp. Ram Mandir, Godown No. 4,
Kalyan Bhiwandi Road, THANE - 421311
Contact No : 9821352840
Email : deeplaxmienterprises@yahoo.com
GST No : 27AFDPJ0554Q1Z5

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	GI BARBED WIRE-20 - 30 GSM-12 X 12-3	Commercial				2,500.00	2,500.00	KGS	25/04/2022	73.250	73.25	0.000	0.00	183,125.00
2	MS NAILS-2"-10G (3.50 MM)-{1X25} KG	Commercial				1,000.00	1,000.00	KGS	25/04/2022	67.750	67.75	0.000	0.00	67,750.00
3	MS NAILS-2.5"-10G (3.50 MM)-{1X25} KG	Commercial				1,000.00	1,000.00	KGS	25/04/2022	67.750	67.75	0.000	0.00	67,750.00
4	MS NAILS-3"-10G (3.50 MM)-{1X25} KG	Commercial				1,000.00	1,000.00	KGS	25/04/2022	67.750	67.75	0.000	0.00	67,750.00

End Use :

Gross Amount	386,375.00
SGST 9.00 %	34,773.75
CGST 9.00 %	34,773.75
Net Amount	455,922.50

Extra Note : MAKE - RAIPUR
GST - EXTRA
FREIGHT - EXTRA

Order Amendment Details

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