

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 / 155			Representative : KHUSHAL GACCHIWALE						Credit Limit : -100.00						
Sales Order Dt : 14/04/2022			Distributor : HARPREET SINGH HANS						Outstanding : 645.00 CR						
Party Ref No : BY SMS			Payment Term : 100 % Before Dispatch Event : Invoice												
Billing Address M/s. VARDHAMAN ENGINEERS Near Bazare Petrol Pump, Opp Kachara Depot, Undri Pisoli, PUNE PUNE - 411048 MAHARASHTRA - 27, INDIA Contact No : 8983441427 Email : vm0909@rediffmail.com GST No : 27AAFFV4919E1Z2 Shipping/Delivery Address M/s.VARDHAMAN ENGINEERS Near Bazare Petrol Pump, Opp Kachara Depot, Undri Pisoli, PUNE PUNE - 411048 Contact No : 8983441427 Email : vm0909@rediffmail.com GST No : 27AAFFV4919E1Z2															
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				6,000.00	6,000.00	KGS	21/04/2022	67.000	66.75	0.250	500.00	399,000.00	
2	MS NAILS-2.5"-10G (3.50 MM)-{1X25} KG	Commercial				6,000.00	6,000.00	KGS	21/04/2022	67.000	66.75	0.250	500.00	399,000.00	
3	MS NAILS-3"-10G (3.50 MM)-{1X25} KG	Commercial				7,000.00	7,000.00	KGS	21/04/2022	67.000	66.75	0.250	500.00	465,500.00	
4	MS NAILS-4"-8G (4.20 MM)-{1X25} KG	Commercial				1,000.00	1,000.00	KGS	21/04/2022	67.000	66.75	0.250	500.00	66,500.00	
5	MS NAILS-1.50"-11G (2.80 MM)-50KG BAG	Commercial				2,500.00	2,500.00	KGS	21/04/2022	68.000	67.75	0.250	500.00	168,750.00	
6	MS NAILS-2"-11G (2.80 MM)-{1X25} KG	Commercial				500.00	500.00	KGS	21/04/2022	68.000	67.75	0.250	500.00	33,750.00	
7	MS NAILS-1.50"-13G (2.20 MM)-{1X25} KG	Commercial				1,800.00	1,800.00	KGS	21/04/2022	71.000	70.75	0.250	500.00	126,900.00	
8	MS NAILS-2"-13G (2.20 MM)-50KG BAG	Commercial				200.00	200.00	KGS	21/04/2022	71.000	70.75	0.250	500.00	14,100.00	
End Use :												Gross Amount			1,673,500.00
												SGST 9.00 %			150,615.00
												CGST 9.00 %			150,615.00
												Net Amount			1,974,730.00
Extra Note : GST AND FREIGHT EXTRA.															

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