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 / 168	**Representative**	: KHUSHAL GACCHIWALE	**Credit Limit**	: **-1,000,000.00**
Sales Order Dt	: 14/04/2022	**Distributor**	: HARPREET SINGH HANS	**Outstanding**	: **49,206.80 CR**
Party Ref No	: BY SMS	**Payment Term**	: 18 DAYS DATE OF INVOICE **Event :** Invoice		

Billing Address
M/s. MANGLAM ENTERPRISES
251, Shastri Market, 2nd Floor Indore. INDORE - 452007
MADHYA PRADESH - 23, INDIA
Contact No : 9425037697
Email : ajay.mundra@mangalamglobal.com
GST No : 23AANFM3451A1ZQ

Shipping/Delivery Address
M/s.MANGLAM ENTERPRISES
251, Shastri Market, 2nd Floor Indore. INDORE - 452007
Contact No : 9425037697
Email : ajay.mundra@mangalamglobal.com
GST No : 23AANFM3451A1ZQ

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	ANNEALED BLACK-0.90 MM-25 KG	Commercial				7,000.00	7,000.00	KGS	21/04/2022	71.750	71.75	0.000	0.00	502,250.00
2	ANNEALED BLACK-1.20 MM-25 KG	Commercial				5,000.00	5,000.00	KGS	21/04/2022	70.250	70.25	0.000	0.00	351,250.00

End Use :

Gross Amount	853,500.00
IGST 18.00 %	153,630.00
Net Amount	1,007,130.00

Extra Note : GST AND FREIGHT EXTRA.

Order Amendment Details

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