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 / 1,539	**Representative**	: MANOJ CHOUDHARY	**Credit Limit**	: **-1,100,000.00**
Sales Order Dt	: 18/12/2021	**Distributor**	:	**Outstanding**	: **- 1,055,296.00**
Party Ref No	: BY MSG	**Payment Term**	: 100 % Before Dispatch **Event :** Invoice		

Billing Address
M/s. SRI SHIVA BALAJI TRADERS
Nirmal Telagana Talagana ADILABAD - 504106
TELANGANA - 36, INDIA
Contact No : 9154335868
Email : shashidhardon000@gmail.com
GST No : 36AEAPD1970J1ZP

Shipping/Delivery Address
M/s.SRI SHIVA BALAJI TRADERS
Nirmal Telagana Talagana ADILABAD - 504106
Contact No : 9154335868
Email : shashidhardon000@gmail.com
GST No : 36AEAPD1970J1ZP

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-2.5"-10G (3.50 MM)-{1X25} KG	Commercial				3,000.00	3,000.00	KGS	19/12/2021	51.500	51.50	0.000	500.00	153,000.00
2	GI CHAIN LINK-2.50 MM-3 X 3-5 FT	Commercial				3,000.00	3,000.00	KGS	19/12/2021	56.500	56.50	0.000	500.00	168,000.00

End Use :

Gross Amount	321,000.00
IGST 18.00 %	57,780.00
Net Amount	378,780.00

Extra Note :

Order Amendment Details

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