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 / 703	**Party Ref No**	:	BY MSG	**Credit Limit**	:	**-3,300,000.00**
Sales Order Dt	:	21/08/2021	**Party Ref Date**	:	21/08/2021	**Outstanding**	:	**11,972.00**
Representative	:	MANOJ CHAUDHARY	**Payment Term**	:	7 TO 10 DAYS CREDIT AGAINST INVOICE			

Billing Address
M/s. DHANASHREE ISPAT
Plot No. 23/24, Panchmukhi Nagar, Behind Tata Motors, Aurangabad Road, Near Addl. MIDC Phase 2 jalna
AURANGABAD - 431103
MAHARASHTRA - 27, INDIA
Contact No : 9922797776
Email : accounts@dhanashreeispat.com
GST No : 27AAEFD9948G1Z2

Shipping/Delivery Address
M/s.DHANASHREE ISPAT
Plot No. 23/24, Panchmukhi Nagar, Behind Tata Motors, Aurangabad Road, Near Addl. MIDC Phase 2 jalna
AURANGABAD - 431103
Contact No : 9922797776
Email : accounts@dhanashreeispat.com
GST No : 27AAEFD9948G1Z2

Sr. No.	Item Name	Grade	UTS	Dia	Coil Wt	Quantity	Pending Quantity	Unit	Expected	D. O. Rate	P.L. Rate	Rate Diff	Amount
1	MS NAILS-2"-10G (3.50 MM)-{1X25} KG	Commercial				50.00	50.00	KGS	26/08/2021	53.000	53.00	0.000	2,650.00
2	MS NAILS-2.5"-10G (3.50 MM)-25KG BOX	Commercial				50.00	50.00	KGS	26/08/2021	53.000	53.00	0.000	2,650.00
3	MS NAILS-3"-10G (3.50 MM)-25KG BOX	Commercial				50.00	50.00	KGS	26/08/2021	53.000	53.00	0.000	2,650.00

End Use :

Gross Amount	7,950.00
SGST 9.00 %	715.50
CGST 9.00 %	715.50
Net Amount	9,381.00

Extra Note :

Order Amendment Details

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