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 / 1,601	**Representative**	: KHUSHAL GACCHIWALE	**Credit Limit**	: **-100.00**
Sales Order Dt	: 23/12/2021	**Distributor**	: GHANSHYAM GARGE	**Outstanding**	:
Party Ref No	: BY SMS	**Payment Term**	: 100 % Before Dispatch **Event :** Invoice		

Billing Address
M/s. A.K.PLAST
KHAMGAON, A 76, M I D C, M I D C, KHAMGAON, Buldhana BULDANA - 44312
MAHARASHTRA - 27, INDIA
Contact No : 9623280189
Email : chandak.saurabh89@gmail.com
GST No : 27AAVPC7881J1ZY

Shipping/Delivery Address
M/s.A.K.PLAST
KHAMGAON, A 76, M I D C, M I D C, KHAMGAON, Buldhana BULDANA - 44312
Contact No : 9623280189
Email : chandak.saurabh89@gmail.com
GST No : 27AAVPC7881J1ZY

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				6,000.00	6,000.00	KGS	29/12/2021	50.500	51.00	-0.500	500.00	300,000.00
2	MS NAILS-3"-10G (3.50 MM)-{1X25} KG	Commercial				4,000.00	4,000.00	KGS	29/12/2021	50.500	51.00	-0.500	500.00	200,000.00

End Use :

Gross Amount	500,000.00
SGST 9.00 %	45,000.00
CGST 9.00 %	45,000.00
Net Amount	590,000.00

Extra Note : GST & FREIGHT EXTRA.

Order Amendment Details

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