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 / 1,604	**Representative**	: MANOJ CHOUDHARY	**Credit Limit**	: **-1,500,000.00**
Sales Order Dt	: 23/12/2021	**Distributor**	:	**Outstanding**	: **50,887.80**
Party Ref No	: BY MSG	**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	MS NAILS-2.5"-10G (3.50 MM)-{1X25} KG	Commercial				500.00	500.00	KGS	24/12/2021	51.000	51.00	0.000	0.00	25,500.00

End Use :

Gross Amount	25,500.00
IGST 18.00 %	4,590.00
Net Amount	30,090.00

Extra Note :

Order Amendment Details

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