

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 ROD / 138	Party Ref No : WHATSAPP	Credit Limit : (1,000,000.00)
Sales Order Dt : 25/03/2022	Party Ref Date : 25/03/2022	Outstanding : 703,928.56
Representative :	Payment Term : 5 Days From Invoice	

Buyer M/s. MAHALAXMI COAL PVT LTD

Plot No, E-2, MIDC Indl. Area Butibori Nagpur NAGPUR - 441108
MAHARASHTRA - 27

Contact No : 9373099956
Email : mahalaxmicoalpvtltd@gmail.com
GST No : 27AABCM2035M1ZH

Shipping/Delivery Address

M/s.MAHALAXMI COAL PVT LTD

Plot No, E-2, MIDC Indl. Area Butibori Nagpur NAGPUR - 441108
Contact No : 9373099956
Email : mahalaxmicoalpvtltd@gmail.com
GST No : 27AABCM2035M1ZH

Sr.	Item Name	Quantity	Pending Quantity	Unit	Expected	D. O. Rate	Amount in Rs.
1	WIRE ROD WIRE ROD	10,000.00	10,000.00	KGS	09/05/2022	70.000	700,000.00

Gross Amount	700,000.00
SGST 9.00%	63,000.00
CGST 9.00%	63,000.00
Net Amount	826,000.00

Extra Note :

Order Amendment Details

Amend No	Entry Date & Time	Do No	ItemName	Quantity	Rate
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Pending Order Details

DO No	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
138	WIRE ROD-5.5 MM-COMMERCIAL	10,000.00	10,000.00	70.00	1