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 / 1,614	**Representative**	: MANOJ CHOUDHARY	**Credit Limit**	: **-2,110,000.00**
Sales Order Dt	: 23/12/2021	**Distributor**	:	**Outstanding**	: **943.00**
Party Ref No	: BY MSG	**Payment Term**	: 15 TO 20 DAYS CREDIT AGANIST INVOICE **Event :** Invoice		

Billing Address
M/s. PARMESHWAR WIRE PRODUCTS
50, Panchratna Ind. Estate, Inside Pirana Gate, NR Ghoda Circle, Ode Village, S.P. Ring Road AHMEDABAD - 382427
GUJARAT - 24, INDIA
Contact No : 9825611325
Email : parmeshwar.wire@gmail.com
GST No : 24AAWPP0109P1Z7

Shipping/Delivery Address
M/s.PARMESHWAR WIRE PRODUCTS
50, Panchratna Ind. Estate, Inside Pirana Gate, NR Ghoda Circle, Ode Village, S.P. Ring Road AHMEDABAD - 382427
Contact No : 9825611325
Email : parmeshwar.wire@gmail.com
GST No : 24AAWPP0109P1Z7

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				10,000.00	10,000.00	KGS	26/12/2021	51.000	51.00	0.000	0.00	510,000.00
2	MS NAILS-2"-10G (3.50 MM)-{1X25} KG	Commercial				5,000.00	5,000.00	KGS	26/12/2021	51.000	51.00	0.000	0.00	255,000.00

End Use :

Gross Amount	765,000.00
IGST 18.00 %	137,700.00
Net Amount	902,700.00

Extra Note :

Order Amendment Details

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