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 / 1,616	**Representative**	: RISHIRAJ YADAV	**Credit Limit**	: **-100.00**
Sales Order Dt	: 25/12/2021	**Distributor**	: SHIBA AOLE	**Outstanding**	: **- 50,001.00**
Party Ref No	: by sms	**Payment Term**	: 100 % Before Dispatch **Event :** Chalan		

Billing Address
M/s. GANESH STEEL SUPPLIERS
14, Manek Estate, Opp.Yamuna Mill,, B/h. Anand Estate, Dabhoi Road, Pratapnagar, VADODARA - 390004
GUJARAT - 24, INDIA
Contact No : 9825906116
Email : ganesh.steel09@gmail.com
GST No : 24AOMPP0111M1Z0

Shipping/Delivery Address
M/s.GANESH STEEL SUPPLIERS
14, Manek Estate, Opp.Yamuna Mill,, B/h. Anand Estate, Dabhoi Road, Pratapnagar, VADODARA - 390004
Contact No : 9825906116
Email : ganesh.steel09@gmail.com
GST No : 24AOMPP0111M1Z0

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"-10G (3.50 MM)-{1X25} KG	Commercial				1,000.00	1,000.00	KGS	01/01/2022	52.000	52.00	0.000	780.00	51,220.00
2	MS NAILS-2.5"-10G (3.50 MM)-{1X25} KG	Commercial				7,500.00	7,500.00	KGS	01/01/2022	52.000	52.00	0.000	780.00	384,150.00
3	MS NAILS-3"-10G (3.50 MM)-{1X25} KG	Commercial				3,000.00	3,000.00	KGS	01/01/2022	52.000	52.00	0.000	780.00	153,660.00
4	MS NAILS-4"-8G (4.20 MM)-{1X25} KG	Commercial				500.00	500.00	KGS	25/12/2021	52.000	52.00	0.000	780.00	25,610.00

End Use :

Gross Amount	614,640.00
IGST 18.00 %	110,635.20
Net Amount	725,275.20

Extra Note : gst extra + freight extra

Order Amendment Details

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