

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)

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Sales Oredr No	:	WIRE / 2,117	Representative	:	KHUSHAL GACCHIWALE	Credit Limit	:	-1,500,000.00
Sales Order Dt	:	24/02/2022	Distributor	:	HARPREET SINGH HANS	Outstanding	:	-228,311.00 DR
Party Ref No	:	BY SMS	Payment Term	:	100 % Before Dispatch	Event	:	Chalan

Billing Address		Shipping/Delivery Address	
M/s. MANISHA SALES CORPORATION		M/s.MANISHA SALES CORPORATION	
Gala no 3, plot no 4, Survey no 427/1a Cintupada, Mahim village, Palghar (w) PALGHAR - 401404		Gala no 3, plot no 4, Survey no 427/1a Cintupada, Mahim village, Palghar (w) PALGHAR - 401404	
MAHARASHTRA - 27, INDIA			
Contact No	: 9821243075	Contact No	: 9821243075
Email	: emjay2807@gmail.com	Email	: emjay2807@gmail.com
GST No	: 27AABPJ3196R1Z3	GST No	: 27AABPJ3196R1Z3

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	GI WIRE-20-30 GSM-1.40 MM-REGULAR	Commercial				3,000.00	3,000.00	KGS	03/03/2022	71.000	71.00	0.000	500.00	211,500.00
2	GI WIRE-20-30 GSM-2.00 MM-REGULAR	Commercial				3,000.00	3,000.00	KGS	03/03/2022	67.000	67.00	0.000	500.00	199,500.00

End Use :	Gross Amount	411,000.00
	SGST 9.00 %	36,990.00
	CGST 9.00 %	36,990.00
	Net Amount	484,980.00

Extra Note : GST AND FREIGHT EXTRA.

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