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 / 210	**Party Ref No**	:	BY MSG	**Credit Limit**	:	**0.00**
Sales Order Dt	:	28/05/2021	**Party Ref Date**	:	28/05/2021	**Outstanding**	:	
Representative	:	KHUSHAL GACCHIWALE	**Payment Term**	:	100 % AGAINST DELIVERY			

Billing Address
M/s. ADINATH HARDWARE & STEEL TRADERS
LOHA MANDI, JALNA JALNA - 431203 MAHARASHTRA - 27
Contact No : 9423156813
Email : gethsoni@gmail.com
GST No : 27ABAFA8741P1ZZ

Shipping/Delivery Address
M/s.ADINATH HARDWARE & STEEL TRADERS
LOHA MANDI, JALNA JALNA - 431203
Contact No : 9423156813
Email : gethsoni@gmail.com
GST No : 27ABAFA8741P1ZZ

Sr.	Item Name	Grade	UTS	Dia	Coil Wt	Quantity	Pending Quantity	Unit	Expected	D. O. Rate	P. L. Rate	Rate Diff	Amount in Rs.
1	MS NAILS-2"-12G (2.50 MM)-50KG BAG	Commercial				1,000.00	1,000.00	KGS	04/06/2021	52.000	52.000	0.000	52,000.00
2	MS NAILS-1.50"-12G (2.50 MM)-50KG BAG	Commercial				250.00	250.00	KGS	04/06/2021	52.000	52.000	0.000	13,000.00

End Use :

Gross Amount	65,000.00
SGST 9.00 %	5,850.00
CGST 9.00 %	5,850.00
Net Amount	76,700.00

Extra Note :

Order Amendment Details

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