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 / 1,883	**Representative**	: MANOJ KUMAR	**Credit Limit**	: **-1,500,000.00**
Sales Order Dt	: 28/01/2022	**Distributor**	:	**Outstanding**	: **49,022.80**
Party Ref No	: BY MSG	**Payment Term**	: 18 DAYS DATE OF INVOICE **Event :** Invoice		

Billing Address
M/s. MANGLAM ENTERPRISES
251, Shastri Market, 2nd Floor Indore. INDORE - 452007
MADHYA PRADESH - 23, INDIA
Contact No : 9425037697
Email : ajay.mundra@mangalamglobal.com
GST No : 23AANFM3451A1ZQ

Shipping/Delivery Address
M/s.MANGLAM ENTERPRISES
251, Shastri Market, 2nd Floor Indore. INDORE - 452007
Contact No : 9425037697
Email : ajay.mundra@mangalamglobal.com
GST No : 23AANFM3451A1ZQ

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	ANNEALED BLACK-0.90 MM-25 KG	Commercial				3,000.00	3,000.00	KGS	04/02/2022	63.000	63.00	0.000	0.00	189,000.00
2	ANNEALED BLACK-1.20 MM-25 KG	Commercial				2,000.00	2,000.00	KGS	04/02/2022	61.500	61.50	0.000	0.00	123,000.00
3	ANNEALED BLACK-1.20 MM-RANDOM	Commercial				4,000.00	4,000.00	KGS	04/02/2022	60.500	60.50	0.000	0.00	242,000.00
4	MS NAILS-2.5"-10G (3.50 MM)-{1X25} KG	Commercial				2,000.00	2,000.00	KGS	04/02/2022	59.000	59.00	0.000	0.00	118,000.00
5	MS NAILS-3"-10G (3.50 MM)-{1X25} KG	Commercial				1,000.00	1,000.00	KGS	04/02/2022	59.000	59.00	0.000	0.00	59,000.00

End Use :

Gross Amount	731,000.00
IGST 18.00 %	131,580.00
Net Amount	862,580.00

Extra Note :

Order Amendment Details

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