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 -- 1)

Sales Oredr No : WIRE / 1,285		**Representative** : KHUSHAL GACCHIWALE		**Credit Limit** : -1,000.00	
Sales Order Dt : 30/05/2022		**Distributor** : VIKRAM MESHRAM		**Outstanding** : 40,934.00 CR	
Party Ref No : C000002295		**Payment Term** : 100 % Before Dispatch **Event :** Invoice		**Entry Computer** : SalesForce	

Billing Address
M/s. SRI SAI MANIKANTA HARDWARE AND TOOLS
OPP. SBI MAIN BRANCH OPP. SBI MAIN BRANCH KADAPA - 516001
ANDHRA PRADESH - 37, INDIA
Contact No : 9985824158
Email : sandhiboinanagaraju@gmail.com
GST No : 37CZPPP0715F1Z7

Shipping/Delivery Address
M/s. SRI SAI MANIKANTA HARDWARE AND TOOLS
OPP. SBI MAIN BRANCH OPP. SBI MAIN BRANCH KADAPA
Contact No : 9985824158
Email : sandhiboinanagaraju@gmail.com

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	02/06/2022	59.500	59.50	0.000	892.00	58,608.00
2	ANNEALED BLACK-0.90 MM-25 KG	COMMERCIAL				3,000.00	3,000.00	KGS	02/06/2022	61.250	61.25	0.000	918.67	180,994.00
3	MS NAILS-3"-8G (4.20 MM)-{1X25} KG	Commercial				1,000.00	1,000.00	KGS	02/06/2022	59.500	59.50	0.000	892.00	58,608.00

End Use :

Gross Amount	298,210.00
IGST 18.00 %	53,677.80
Net Amount	351,887.80

Extra Note : GST EXTRA
FREIGHT EXTRA

Order Amendment Details

Amend No	Entry Date & Time	Do No	ItemName	Quantity	Rate	Valid Days
0	30/05/2022 2:12PM	1285	MS NAILS-2"-10G (3.50 MM)-{1X25} KG	1,000.00	59.50	45.00
		1285	ANNEALED BLACK-0.90 MM-25 KG	3,000.00	61.25	45.00
		1285	GI WIRE 2.50 BASE	1,000.00	59.50	45.00