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 / 1,292	**Representative**	: KHUSHAL GACCHIWALE	**Credit Limit**	: -100.00
Sales Order Dt	: 30/05/2022	**Distributor**	: HARPREET SINGH HANS	**Outstanding**	: 14,055.86 CR
Party Ref No	: C000002325	**Payment Term**	: 100 % AGAINST INVOICE **Event :** Invoice	**Entry Computer**	: SalesForce

Billing Address
M/s. PRAGAT CONTRUCTION.
AB Road Shajapur AB Road Shajapur SHAJAPUR - 465001
MADHYA PRADESH - 23, INDIA
Contact No : 9826548659
Email : pragat2009@gmail.com
GST No : 23ATSPP6542R1ZP

Shipping/Delivery Address
M/s. PRAGAT CONTRUCTION.
AB Road Shajapur AB Road Shajapur SHAJAPUR
Contact No : 9826548659
Email : pragat2009@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	ANNEALED BLACK-0.90 MM-25 KG	COMMERCIAL				4,000.00	4,000.00	KGS	06/06/2022	61.500	61.25	0.250	750.00	243,000.00
2	MS NAILS-3"-10G (3.50 MM)-{1X25} KG	COMMERCIAL				500.00	500.00	KGS	06/06/2022	59.500	59.50	0.000	600.00	29,450.00
3	MS NAILS-2.5"-10G (3.50 MM)-{1X25} KG	COMMERCIAL				5,500.00	5,500.00	KGS	06/06/2022	59.500	59.50	0.000	600.00	323,950.00

End Use :

Gross Amount	596,400.00
IGST 18.00 %	107,352.00
Net Amount	703,752.00

Extra Note :

Order Amendment Details

Amend No	Entry Date & Time	Do No	ItemName	Quantity	Rate	Valid Days
0	30/05/2022 6:00PM	1292	ANNEALED BLACK-0.90 MM-25 KG	4,000.00	61.50	45.00
		1292	MS NAILS-3"-10G (3.50 MM)-{1X25} KG	500.00	59.50	45.00
		1292	MS NAILS-2.5"-10G (3.50 MM)-{1X25} KG	5,500.00	59.50	45.00