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 / 2,313	**Representative**	: KHUSHAL GACCHIWALE	**Credit Limit**	: -100.00
Sales Order Dt	: 29/03/2022	**Distributor**	: VIKRAM MESHRAM	**Outstanding**	: 2,092,901.00 CR
Party Ref No	: BY SMS	**Payment Term**	: 100 % Before Dispatch **Event :** Invoice		

Billing Address
M/s. MOYALAN ELECTRODES PVT. LTD.
chittesary road thalore THRISSUR - 680306
KERALA - 32, INDIA
Contact No : 9744043210
Email : melarc92@yahoo.in
GST No : 32AABCM5730H1ZT

Shipping/Delivery Address
M/s.MOYALAN ELECTRODES PVT. LTD.
chittesary road thalore THRISSUR - 680306
Contact No : 9744043210
Email : melarc92@yahoo.in
GST No : 32AABCM5730H1ZT

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				19,000.00	19,000.00	KGS	04/04/2022	73.000	72.25	0.750	1000.00	1,368,000.00
2	MS NAILS-2"-10G (3.50 MM)-{1X25} KG	Commercial				2,500.00	2,500.00	KGS	04/04/2022	68.000	67.25	0.750	1000.00	167,500.00
3	MS NAILS-2.5"-10G (3.50 MM)-{1X25} KG	Commercial				1,500.00	1,500.00	KGS	04/04/2022	68.000	67.25	0.750	1000.00	100,500.00
4	MS NAILS-3"-10G (3.50 MM)-{1X25} KG	Commercial				500.00	500.00	KGS	04/04/2022	68.000	67.25	0.750	1000.00	33,500.00
5	MS NAILS-2"-12G (2.50 MM)-{1X25} KG	Commercial				1,500.00	1,500.00	KGS	04/04/2022	69.500	68.75	0.750	1000.00	102,750.00

End Use :

Gross Amount	1,772,250.00
IGST 18.00 %	319,005.00
Net Amount	2,091,255.00

Extra Note : GST EXTRA
FREIGHT EXTRA

Order Amendment Details

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