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 / 1,457	**Party Ref No**	:	BY SMS	**Credit Limit**	:	**1,500,000.00**
Sales Order Dt	:	01/12/2020	**Party Ref Date**	:	01/12/2020	**Outstanding**	:	**36.00**
Representative	:	KAILASH SARDA	**Payment Term**	:	7 TO 10 DAYS CREDIT AGAINST INVOICE			

Billing Address
M/s. SRI SRINIVASA INDUSTRIES
96, Marlapudi Village, Sydapuram Mandal, Sri Pott Sriramulu Nellore- 524407 NELLORE - 524407 ANDHRA PRADESH - 37
Contact No : 9676508528
Email : srisrinivasaindustriesgi@gmail.com
GST No : 37ACWFS5921J1ZC

Shipping/Delivery Address
M/s.SRI SRINIVASA INDUSTRIES
96, Marlapudi Village, Sydapuram Mandal, Sri Pott Sriramulu Nellore- 524407 NELLORE - 524407
Contact No : 9676508528
Email : srisrinivasaindustriesgi@gmail.com
GST No : 37ACWFS5921J1ZC

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	G.I. WIRE - 40-60 GSM - 3.00 MM	Commercial				22,000.00	22,000.00	KGS	08/12/2020	52.500	52.500	0.000	1,155,000.00
2	G.I. WIRE - 40-60 GSM - 2.50 MM	Commercial				8,000.00	8,000.00	KGS	08/12/2020	53.000	53.000	0.000	424,000.00

End Use :

Gross Amount	1,579,000.00
IGST 18.00 %	284,220.00
Net Amount	1,863,220.00

Extra Note : GST-EXTRA
FREIGHT-EXTRA

Order Amendment Details

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