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 / 2,300	**Party Ref No**	:	BY SMS	**Credit Limit**	:	**0.00**
Sales Order Dt	:	31/03/2021	**Party Ref Date**	:	31/03/2021	**Outstanding**	:	
Representative	:	KHUSHAL GACCHIWALE	**Payment Term**	:	15 TO 20 DAYS CREDIT AGANIST INVOICE			

Billing Address
M/s. ASHAPURA WIRE PRODUCT
Gala No. A/1,A/2, Shree Krishna Industrial Estate, Survey No. 195 Avdhoot Ashram, Pelhar , Vasai, Palghar
MUMBAI - 401209 MAHARASHTRA - 27
Contact No : 9322257127
Email : ashapurawireproduct@rediffmail.com
GST No : 27AAZFA0384N1ZP

Shipping/Delivery Address
M/s.ASHAPURA WIRE PRODUCT
Gala No. A/1,A/2, Shree Krishna Industrial Estate, Survey No. 195 Avdhoot Ashram, Pelhar , Vasai, Palghar
MUMBAI - 401209
Contact No : 9322257127
Email : ashapurawireproduct@rediffmail.com
GST No : 27AAZFA0384N1ZP

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	ANNEALED BRIGHT - 1.50 MM	Commercial				15,000.00	15,000.00	KGS	07/04/2021	54.000	54.000	0.000	810,000.00
2	ANNEALED BRIGHT - 1.40 MM	Commercial				5,000.00	5,000.00	KGS	10/04/2021	54.000	54.000	0.000	270,000.00
3	G.I. WIRE - 90-100 GSM - 2.00 MM	Commercial				1,000.00	1,000.00	KGS	10/04/2021	68.000	68.500	-0.500	68,000.00

End Use :

Gross Amount	1,148,000.00
SGST 9.00 %	103,320.00
CGST 9.00 %	103,320.00
Net Amount	1,354,640.00

Extra Note : GST EXTRA
FREIGHT EXTRA.

CUSTOMER WANTS TO TWO VEHICLE OF 10 MT.

Order Amendment Details

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