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 / 255	**Party Ref No**	: by sms	**Credit Limit**	: **-100,000.00**
Sales Order Dt	: 03/06/2021	**Party Ref Date**	: 03/06/2021	**Outstanding**	: **- 1,982,400.00**
Representative	: RISHIRAJ YADAV	**Payment Term**	: 100 % AGAINST DELIVERY		

Billing Address
M/s. SREE SOWJANYA STEELS
Anjaneya Swamy Statue Back Side, Etukuru By-Pass, Etukuru, GUNTUR - 522017 ANDHRA PRADESH - 37
Contact No : 9963922143
Email : ce.ongole@gmail.com
GST No : 37AQNPC1603L1ZW

Shipping/Delivery Address
M/s.SREE SOWJANYA STEELS
Anjaneya Swamy Statue Back Side, Etukuru By-Pass, Etukuru, GUNTUR - 522017
Contact No : 9963922143
Email : ce.ongole@gmail.com
GST No : 37AQNPC1603L1ZW

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 BLACK-0.90 MM-25 KG	Commercial				30,000.00	30,000.00	KGS	10/06/2021	56.000	56.000	0.000	1,680,000.00

End Use :

Gross Amount	1,680,000.00
IGST 18.00 %	302,400.00
Net Amount	1,982,400.00

Extra Note : GST EXTRA
FREIGHT EXTRA.

Order Amendment Details

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