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 / 1,255	**Party Ref No**	: BY SMS	**Credit Limit**	: **-90,000.00**
Sales Order Dt	: 04/11/2020	**Party Ref Date**	: 04/11/2020	**Outstanding**	:
Representative	: KAILASH SARDA	**Payment Term**	: 15 TO 20 DAYS CREDIT AGANIST INVOICE		

Billing Address
M/s. OM WIRES
AT AND POST - CHINCHANI , MANGEL ALI HOUSE NO. 1705 CHINCHANI ROAD PALGHAR MUMBAI - 401201
MAHARASHTRA - 27
Contact No : 9963054918
Email : wiresom918@Gmail.COM
GST No : 27ADXPN2781M1ZK

Shipping/Delivery Address
M/s.OM WIRES
AT AND POST - CHINCHANI , MANGEL ALI HOUSE NO. 1705 CHINCHANI ROAD PALGHAR MUMBAI - 401201
Contact No : 9963054918
Email : wiresom918@Gmail.COM
GST No : 27ADXPN2781M1ZK

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 - 90-100 GSM - 3.00 MM	Commercial				500.00	500.00	KGS	11/11/2020	54.500	54.500	0.000	27,250.00
2	G.I. WIRE - 90-100 GSM - 2.50 MM	Commercial				1,000.00	1,000.00	KGS	11/11/2020	55.000	55.000	0.000	55,000.00

End Use :

Gross Amount	82,250.00
SGST 9.00 %	7,402.50
CGST 9.00 %	7,402.50
Net Amount	97,055.00

Extra Note : GST-EXTRA
FREIGHT-EXTRA

Order Amendment Details

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