

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 -- 1)													
Sales Oredr No : WIRE / 1,247				Party Ref No : BY SMS				Credit Limit : -2,100,000.00					
Sales Order Dt : 04/11/2020				Party Ref Date : 04/11/2020				Outstanding : 1,385,991.00					
Representative : KAILASH SARDA				Payment Term : 15 TO 20 DAYS CREDIT AGANIST INVOICE									

Billing Address M/s. SAI LAKSHMI WIRES Ganapathi Nagar, Navalak Gardens, NELLORE - 524001 ANDHRA PRADESH - 37 Contact No : 9849048912 Email : slwires_nlr@yahoo.com GST No : 37ANEPS7417G1ZQ							Shipping/Delivery Address M/s.SAI LAKSHMI WIRES Ganapathi Nagar, Navalak Gardens, NELLORE - 524001 Contact No : 9849048912 Email : slwires_nlr@yahoo.com GST No : 37ANEPS7417G1ZQ						
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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				20,000.00	0.00	KGS	16/11/2020	45.000	45.000	0.000	900,000.00
2	G.I. WIRE - 40-60 GSM - 2.00 MM	Commercial				10,000.00	4,946.00	KGS	16/11/2020	55.000	55.000	0.000	550,000.00

End Use :										Gross Amount 1,450,000.00			
										IGST 18.00 % 261,000.00			
Extra Note : GST-EXTRA EXTRA-EXTRA										Net Amount 1,711,000.00			

Order Amendment Details							
Amend No	Entry Date & Time		Do No	ItemName	Quantity	Rate	Valid Days
0	05/12/2020 5:06PM		1247	ANNEALED BRIGHT-1.50 MM	20,000.00	45.00	30.00
			1247	G.I. WIRE-40-60 GSM-2.00 MM	10,000.00	55.00	30.00