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 / 1,492	**Party Ref No**	:	by sms	**Credit Limit**	:	**-700,000.00**
Sales Order Dt	:	05/12/2020	**Party Ref Date**	:	05/12/2020	**Outstanding**	:	**100,000.00**
Representative	:	KAILASH SARDA	**Payment Term**	:	10 DAYS DATE OF INVOICE			

Billing Address
M/s. LAXMI STEEL TRADERS
S.No-108/A6,108/A7, Plot No-1c Opp. Market Yard,Pune Pandharpur Road, Tal-pandharpur Solapur
SOLAPUR - 413304 MAHARASHTRA - 27
Contact No : 9637537745
Email : krishnarchoudhary35980@gmail.com
GST No : 27ARAPC5657Q1ZC

Shipping/Delivery Address
M/s.LAXMI STEEL TRADERS
S.No-108/A6,108/A7, Plot No-1c Opp. Market Yard,Pune Pandharpur Road, Tal-pandharpur Solapur
SOLAPUR - 413304
Contact No : 9637537745
Email : krishnarchoudhary35980@gmail.com
GST No : 27ARAPC5657Q1ZC

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 - 2.50 MM - DELUXE	Commercial				5,000.00	5,000.00	KGS	12/12/2020	49.500	49.500	0.000	247,500.00
2	G.I. WIRE - 2.00 MM - DELUXE	Commercial				4,000.00	4,000.00	KGS	12/12/2020	54.500	54.500	0.000	218,000.00
3	G.I. WIRE - 3.00 MM - DELUXE	Commercial				1,000.00	1,000.00	KGS	12/12/2020	49.500	49.500	0.000	49,500.00

End Use :

Gross Amount	515,000.00
SGST 9.00 %	46,350.00
CGST 9.00 %	46,350.00
Net Amount	607,700.00

Extra Note : Gst and freight extra

Order Amendment Details

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