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 / 1,256	**Party Ref No**	:	BY SMS	**Credit Limit**	:	**0.00**
Sales Order Dt	:	05/11/2020	**Party Ref Date**	:	05/11/2020	**Outstanding**	:	**1,197.20**
Representative	:	KAILASH SARDA	**Payment Term**	:	5 Days From Invoice			

Billing Address
M/s. VARIKKAYIL IND.
Nursery Jn. Thuppanad, Palakkad Dt. Kerala PALAKKAD - 678001 KERALA - 32
Contact No : 9447422444
Email : rajan2gracy1@gmail.com
GST No : 32AAKFV8840M1ZL

Shipping/Delivery Address
M/s.VARIKKAYIL IND.
Nursery Jn. Thuppanad, Palakkad Dt. Kerala PALAKKAD - 678001
Contact No : 9447422444
Email : rajan2gracy1@gmail.com
GST No : 32AAKFV8840M1ZL

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 - 2.00 MM	Commercial				500.00	500.00	KGS	12/11/2020	61.000	61.000	0.000	30,500.00
2	G.I. WIRE - 90-100 GSM - 2.50 MM	Commercial				24,500.00	24,500.00	KGS	12/11/2020	55.000	55.000	0.000	1,347,500.00

End Use :

Gross Amount	1,378,000.00
IGST 18.00 %	248,040.00
Net Amount	1,626,040.00

Extra Note : GST-EXTRA
FREIGHT-EXTRA

Order Amendment Details

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