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 / 1,253	**Party Ref No**	:	by sms	**Credit Limit**	:	**-100,000.00**
Sales Order Dt	:	04/11/2020	**Party Ref Date**	:	04/11/2020	**Outstanding**	:	**- 470,000.00**
Representative	:	RISHIRAJ YADAV	**Payment Term**	:	70 % AGAINST ORDER 30% DELIVERY			

Billing Address
M/s. AGARWAL AGENCY
NEW ANAJ MAND 00, SHASTRI MARG TOWN, SHAJAPUR, SHAJAPUR - 465001 MADHYA PRADESH - 23
Contact No : 9826035729
Email : rishiraj.yadav@salasarsteels.com
GST No : 23ACMPA3034C1ZF

Shipping/Delivery Address
M/s.AGARWAL AGENCY
NEW ANAJ MAND 00, SHASTRI MARG TOWN, SHAJAPUR, SHAJAPUR - 465001
Contact No : 9826035729
Email : rishiraj.yadav@salasarsteels.com
GST No : 23ACMPA3034C1ZF

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	GI BARBED WIRE 14 X 14-3	Commercial				10,000.00	10,000.00	KGS	11/11/2020	50.000	51.000	-1.000	500,000.00

End Use :

Gross Amount	500,000.00
IGST 18.00 %	90,000.00
Net Amount	590,000.00

Extra Note : GST-EXTRA
FREIGHT-EXTRA

Order Amendment Details

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