# 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 / 1,713 | **Party Ref No** | : | BY SMS | **Credit Limit** | : | **-1,500,000.00** |
| **Sales Order Dt** | : | 05/01/2021 | **Party Ref Date** | : | 05/01/2021 | **Outstanding** | : | **472,179.00** |
| **Representative** | : | KAILASH SARDA | **Payment Term** | : | 18 DAYS DATE OF INVOICE | | | |

**Billing Address**
**M/s. NANDI WIRE INDUSTRIES**
Site No 05, Sarve No 96 Hirehalli Ind. area TUMUKURU - 572104 KARNATAKA - 29
Contact No : 9880582149
Email : Kailashsarda111@rediffmail.com
GST No : 29BGYPN9835M1ZZ

**Shipping/Delivery Address**
**M/s.NANDI WIRE INDUSTRIES**
Site No 05, Sarve No 96 Hirehalli Ind. area TUMUKURU - 572104
Contact No : 9880582149
Email : Kailashsarda111@rediffmail.com
GST No : 29BGYPN9835M1ZZ

| 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 - 1.20 MM | Commercial | | | | 10,000.00 | 10,000.00 | KGS | 12/01/2021 | 61.000 | 61.000 | 0.000 | 610,000.00 |

**End Use** :

| | |
|---|---|
| **Gross Amount** | 610,000.00 |
| **IGST 18.00 %** | 109,800.00 |
| **Net Amount** | 719,800.00 |

**Extra Note** : GST-EXTRA
FREIGHT-EXTRA

### Order Amendment Details

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