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 / 811	**Party Ref No**	:	by sms	**Credit Limit**	:	**-1,260,000.00**
Sales Order Dt	:	03/09/2021	**Party Ref Date**	:	03/09/2021	**Outstanding**	:	**3,598.00**
Representative	:	KHUSHAL GACCHIWALE	**Payment Term**	:	7 TO 10 DAYS CREDIT AGAINST INVOICE			

Billing Address
M/s. SHRI RAM INDUSTRIES
5, SAMROZ INDUSTRIAL ESTATE, RAM MANDIR ROAD, GOREGAON MUMBAI - 400104
MAHARASHTRA - 27, INDIA
Contact No : 9821029189
Email : shriramborn@gmail.com
GST No : 27AAAFS2922H1ZD

Shipping/Delivery Address
M/s.SHRI RAM INDUSTRIES
5, SAMROZ INDUSTRIAL ESTATE, RAM MANDIR ROAD, GOREGAON MUMBAI - 400104
Contact No : 9821029189
Email : shriramborn@gmail.com
GST No : 27AAAFS2922H1ZD

Sr. No.	Item Name	Grade	UTS	Dia	Coil Wt	Quantity	Pending Quantity	Unit	Expected	D. O. Rate	P.L. Rate	Rate Diff	Amount
1	DRAWN WIRE-3.90 MM-REGULAR	Commercial				10,000.00	10,000.00	KGS	10/09/2021	48.500	48.00	0.500	485,000.00
2	DRAWN WIRE-3.70 MM-REGULAR	Commercial				5,000.00	5,000.00	KGS	10/09/2021	48.500	48.00	0.500	242,500.00
3	DRAWN WIRE-3.20 MM-REGULAR	Commercial				5,000.00	5,000.00	KGS	10/09/2021	48.500	48.00	0.500	242,500.00

End Use :

Gross Amount	970,000.00
SGST 9.00 %	87,300.00
CGST 9.00 %	87,300.00
Net Amount	1,144,600.00

Extra Note : gst & freight extra

Order Amendment Details

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