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 / 1,279	**Party Ref No**	:	BY SMS	**Credit Limit**	:	**-1,000,000.00**
Sales Order Dt	:	02/11/2020	**Party Ref Date**	:	02/11/2020	**Outstanding**	:	
Representative	:	RISHIRAJ YADAV	**Payment Term**	:	15 TO 20 DAYS CREDIT AGANIST INVOICE			

Billing Address
M/s. JONNA IRON MART
D.No.15-669, New Town, Kamala Nagar, Anantapur, AndhraPradesh, ANANTAPUR - 515001 ANDHRA PRADESH - 37
Contact No : 9849589165
Email : office@salasarsteels.com
GST No : 37AABFJ3457H1ZC

Shipping/Delivery Address
M/s.JONNA IRON MART
D.No.15-669, New Town, Kamala Nagar, Anantapur, AndhraPradesh, ANANTAPUR - 515001
Contact No : 9849589165
Email : office@salasarsteels.com
GST No : 37AABFJ3457H1ZC

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 12 X 12-3	Commercial				5,000.00	5,000.00	KGS	09/11/2020	45.000	46.000	-1.000	225,000.00

End Use :

Gross Amount	225,000.00
IGST 18.00 %	40,500.00
Net Amount	265,500.00

Extra Note : GST-EXTRA
FREIGHT-EXTRA

Order Amendment Details

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