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 / 1,277	**Party Ref No**	:	BY SMS	**Credit Limit**	:	**-950,000.00**
Sales Order Dt	:	02/11/2020	**Party Ref Date**	:	02/11/2020	**Outstanding**	:	**4,918.00**
Representative	:	RISHIRAJ YADAV	**Payment Term**	:	7 TO 10 DAYS CREDIT AGAINST INVOICE			

Billing Address
M/s. BHOLENATH ASSOCIATES
00, NEAR HIMJAMATA MANDIR,, RANMUKTESHWAR, ROAD, PRATAP NAGAR. VADODARA - 390004 GUJARAT - 24
Contact No : 9924145311
Email : nsdjambusarwala@yahoo.co.in
GST No : 24AXSPS9378L2Z7

Shipping/Delivery Address
M/s.BHOLENATH ASSOCIATES
00, NEAR HIMJAMATA MANDIR,, RANMUKTESHWAR, ROAD, PRATAP NAGAR. VADODARA - 390004
Contact No : 9924145311
Email : nsdjambusarwala@yahoo.co.in
GST No : 24AXSPS9378L2Z7

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 - 3.00 MM - DELUXE	Commercial				1,000.00	1,000.00	KGS	09/11/2020	44.000	44.500	-0.500	44,000.00
2	G.I. WIRE - 2.50 MM - DELUXE	Commercial				1,000.00	1,000.00	KGS	09/11/2020	44.000	44.500	-0.500	44,000.00

End Use :

Gross Amount	88,000.00
IGST 18.00 %	15,840.00
Net Amount	103,840.00

Extra Note : GST-EXTRA
FREIGHT-EXTRA

Order Amendment Details

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