

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 / 2,075				Party Ref No : 0				Credit Limit : -3,600,000.00																			
Sales Order Dt : 06/03/2021				Party Ref Date : 06/03/2021				Outstanding :																			
Representative : GAURAV NOUKARKAR				Payment Term : 15 TO 20 DAYS CREDIT AGANIST INVOICE																							
Billing Address M/s. SRI VINAYAGA WIRE PRODUCTS 181/67-A TIRUCHENGODE ROAD, NAMAKKAL NAMAKKAL - 637001 TAMIL NADU - 33 Contact No : 9443728572 Email : VINAYAGAWIRE2831@GMAIL.COM GST No : 33BPTPK5297N1ZX Shipping/Delivery Address M/s.SRI VINAYAGA WIRE PRODUCTS 181/67-A TIRUCHENGODE ROAD, NAMAKKAL NAMAKKAL - 637001 Contact No : 9443728572 Email : VINAYAGAWIRE2831@GMAIL.COM GST No : 33BPTPK5297N1ZX																											
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 - 40-60 GSM - 2.50 MM	Commercial				5,000.00	5,000.00	KGS	13/03/2021	55.000	55.000	0.000	275,000.00														
End Use :										Gross Amount				275,000.00													
										IGST 18.00 %				49,500.00													
Extra Note :										Net Amount				324,500.00													
Order Amendment Details <table><tr><td>Amend No</td><td>Entry Date & Time</td><td>Do No</td><td>ItemName</td><td>Quantity</td><td>Rate</td><td>Valid Days</td></tr><tr><td colspan="7"></td></tr></table>														Amend No	Entry Date & Time	Do No	ItemName	Quantity	Rate	Valid Days							
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