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 / 1,835	**Party Ref No**	:	BY MSG	**Credit Limit**	:	**-700,000.00**
Sales Order Dt	:	06/02/2021	**Party Ref Date**	:	06/02/2021	**Outstanding**	:	**- 2,000.00**
Representative	:	MANOJ CHAUDHARY	**Payment Term**	:	5 Days From Invoice			

Billing Address
M/s. SRI SHIVA BALAJI TRADERS
Nirmal Telagana Talagana ADILABAD - 504106 TELANGANA - 36
Contact No : 9154335868
Email : shashidhardon000@gmail.com
GST No : 36AEAPD1970J1ZP

Shipping/Delivery Address
M/s.SRI SHIVA BALAJI TRADERS
Nirmal Telagana Talagana ADILABAD - 504106
Contact No : 9154335868
Email : shashidhardon000@gmail.com
GST No : 36AEAPD1970J1ZP

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 BLACK-0.90 MM-25 KG	Commercial				5,000.00	5,000.00	KGS	13/02/2021	49.500	49.500	0.000	247,500.00
2	MS NAILS - 2.5"/10G (3.50 MM)	Commercial				1,000.00	1,000.00	KGS	13/02/2021	44.500	44.500	0.000	44,500.00

End Use :

Extra Note :

Gross Amount	292,000.00
IGST 18.00 %	52,560.00
Net Amount	344,560.00

Order Amendment Details

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