

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 -- 2)													
Sales Oredr No : WIRE / 1,787				Party Ref No : by msg				Credit Limit : -2,200,000.00					
Sales Order Dt : 25/01/2021				Party Ref Date : 25/01/2021				Outstanding : 636,460.00					
Representative : MANOJ CHAUDHARY				Payment Term : 18 DAYS DATE OF INVOICE									

Billing Address M/s. SAMARTH ENTERPRISES Gat No. 219, Plot No 8A, Tamalwadi, Taluka - Tuljapur, Dist. Osmanabad. Osmanabad OSMANABAD - 413623 MAHARASHTRA - 27 Contact No : 9823168094 Email : mahalaxmi_ruby@yahoo.co.in GST No : 27BDDPK8098P1ZM							Shipping/Delivery Address M/s.SAMARTH ENTERPRISES Gat No. 219, Plot No 8A, Tamalwadi, Taluka - Tuljapur, Dist. Osmanabad. Osmanabad OSMANABAD - 413623 Contact No : 9823168094 Email : mahalaxmi_ruby@yahoo.co.in GST No : 27BDDPK8098P1ZM						
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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 - 2.50 MM - DELUXE	Commercial				13,000.00	13,000.00	KGS	01/02/2021	51.000	51.000	0.000	663,000.00
2	G.I. WIRE - 3.00 MM - DELUXE	Commercial				5,000.00	5,000.00	KGS	01/02/2021	51.000	51.000	0.000	255,000.00
3	G.I. WIRE - 4.00 MM - DELUXE	Commercial				2,000.00	2,000.00	KGS	01/02/2021	50.200	50.200	0.000	100,400.00

End Use :										Gross Amount 1,018,400.00			
										SGST 9.00 % 91,656.00			
										CGST 9.00 % 91,656.00			
										Net Amount 1,201,712.00			

Extra Note :													
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Order Amendment Details							
Amend No	Entry Date & Time		Do No	ItemName	Quantity	Rate	Valid Days
0	07/02/2021 2:33PM		1787	G.I. WIRE-20-30 GSM-2.50 MM	20,000.00	51.00	40.00
1	07/02/2021 2:35PM		1787	G.I. WIRE-20-30 GSM-2.50 MM	13,000.00	51.00	40.00
			1787	G.I. WIRE-20-30 GSM-3.00 MM	5,000.00	51.00	40.00
			1787	G.I. WIRE-20-30 GSM-4.00 MM	2,000.00	50.60	40.00

