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 / 1,161	**Party Ref No**	:	BY SMS	**Credit Limit**	:	**-1,680,000.00**
Sales Order Dt	:	08/11/2021	**Party Ref Date**	:	02/11/2021	**Outstanding**	:	
Representative	:	KHUSHAL GACCHIWALE	**Payment Term**	:	15 TO 20 DAYS CREDIT AGANIST INVOICE			

Billing Address
M/s. SM WIRE SMALL ODHYOG INDUSTRIES
42-B, MAMTA VIHAR PHASE-2, MOUJA, DEHTOR. AGRA AGRA - 282007
UTTAR PRADESH - 09, INDIA
Contact No : 9690304040
Email : smwire68@gmail.com
GST No : 09AAXPA1121B2Z7

Shipping/Delivery Address
M/s.SM WIRE SMALL ODHYOG INDUSTRIES
42-B, MAMTA VIHAR PHASE-2, MOUJA, DEHTOR. AGRA AGRA - 282007
Contact No : 9690304040
Email : smwire68@gmail.com
GST No : 09AAXPA1121B2Z7

Sr. No.	Item Name	Grade	UTS	Dia	Coil Wt	Quantity	Pending Quantity	Unit	Expected	D. O. Rate	P.L. Rate	Rate Diff	Amount
1	ANNEALED BRIGHT-2.00 MM-REGULAR	Commercial				10,000.00	10,000.00	KGS	15/11/2021	59.500	59.00	0.500	595,000.00
2	ANNEALED BRIGHT-2.20 MM-REGULAR	Commercial				5,000.00	5,000.00	KGS	15/11/2021	58.500	59.00	-0.500	292,500.00
3	ANNEALED BRIGHT-2.60 MM-REGULAR	Commercial				7,000.00	7,000.00	KGS	15/11/2021	58.000	57.50	0.500	406,000.00
4	ANNEALED BRIGHT-3.00 MM-REGULAR	Commercial				3,000.00	3,000.00	KGS	15/11/2021	57.500	57.00	0.500	172,500.00

End Use :

Gross Amount	1,466,000.00
IGST 18.00 %	263,880.00
Net Amount	1,729,880.00

Extra Note : GST AND FREIGHT EXTRA.

Order Amendment Details

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