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 / 1,508	**Party Ref No**	:	BY SMS	**Credit Limit**	:	**-750,000.00**
Sales Order Dt	:	07/12/2020	**Party Ref Date**	:	07/12/2020	**Outstanding**	:	
Representative	:	RISHIRAJ YADAV	**Payment Term**	:	50 % AGAINST DELIVERY 50% 10 DAYS CREDIT LIMIT			

Billing Address
M/s. DEV INDUSTRIES
PLLOT NO.13, MORBI CROSS ROAD, HALVAD - 363330 GUJARAT - 24
Contact No : 9726120100
Email : devindustries30@gmail.com
GST No : 24AAHFD6911A1Z0

Shipping/Delivery Address
M/s.DEV INDUSTRIES
PLLOT NO.13, MORBI CROSS ROAD, HALVAD - 363330
Contact No : 9726120100
Email : devindustries30@gmail.com
GST No : 24AAHFD6911A1Z0

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 BRIGHT - 1.40 MM	Commercial				22,000.00	22,000.00	KGS	14/12/2020	46.500	49.000	-2.500	1,023,000.00
2	ANNEALED BRIGHT - 1.50 MM	Commercial				3,000.00	3,000.00	KGS	14/12/2020	46.500	49.000	-2.500	139,500.00

End Use :

Gross Amount	1,162,500.00
IGST 18.00 %	209,250.00
Net Amount	1,371,750.00

Extra Note : GST-EXTRA
FREIGHT-EXTRA
ORDER DATE 21/11/2020 THE SYSTEM HAS NOT TEKAN THE D.O. PARTY BALANCE WAS RS.6,85,879/- TODAY THE FULL PAYMENT OF THE PARTY ARRIVED

Order Amendment Details

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