

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 -- 1)													
Sales Oredr No : WIRE / 118				Party Ref No : BY SMS				Credit Limit : 0.00					
Sales Order Dt : 30/04/2021				Party Ref Date : 30/04/2021				Outstanding : 2,812,223.00					
Representative : HARISH SONI				Payment Term : 15 TO 20 DAYS CREDIT AGANIST INVOICE									

Billing Address M/s. VEDANTA HARDWARE 75, Vedanta, Hiwari Nagar nagpur NAGPUR - 440008 MAHARASHTRA - 27 Contact No : 9960749011 Email : gethksoni@gmail.com GST No : 27BPSPS5049R1ZL							Shipping/Delivery Address M/s.VEDANTA HARDWARE 75, Vedanta, Hiwari Nagar nagpur NAGPUR - 440008 Contact No : 9960749011 Email : gethksoni@gmail.com GST No : 27BPSPS5049R1ZL						
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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	MS NAILS-2.5"-10G (3.50 MM)	Commercial				2,000.00	2,000.00	KGS	07/05/2021	54.000	54.000	0.000	108,000.00

End Use :										Gross Amount 108,000.00			
										SGST 9.00 % 9,720.00			
										CGST 9.00 % 9,720.00			
Extra Note : ORDER OF NAILS 54000/- +++										Net Amount 127,440.00			

Order Amendment Details							
Amend No	Entry Date & Time		Do No	ItemName	Quantity	Rate	Valid Days
0	08/05/2021	2:21PM	118	GI WIRE 2.50 BASE	25,000.00	54.00	90.00