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 / 1,727	**Party Ref No**	: BY SMS	**Credit Limit**	: **-110,000.00**
Sales Order Dt	: 08/01/2021	**Party Ref Date**	: 08/01/2021	**Outstanding**	: **24,794.00**
Representative	: KAILASH SARDA	**Payment Term**	: 15 TO 20 DAYS CREDIT AGANIST INVOICE		

Billing Address
M/s. OM WIRES
AT AND POST - CHINCHANI , MANGEL ALI HOUSE NO. 1705 CHINCHANI ROAD PALGHAR MUMBAI - 401201
MAHARASHTRA - 27
Contact No : 9963054918
Email : wiresom918@Gmail.COM
GST No : 27ADXPN2781M1ZK

Shipping/Delivery Address
M/s.OM WIRES
AT AND POST - CHINCHANI , MANGEL ALI HOUSE NO. 1705 CHINCHANI ROAD PALGHAR MUMBAI - 401201
Contact No : 9963054918
Email : wiresom918@Gmail.COM
GST No : 27ADXPN2781M1ZK

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 - 40-60 GSM - 2.50 MM	Commercial				1,500.00	1,500.00	KGS	15/01/2021	59.000	59.000	0.000	88,500.00
2	G.I. WIRE - 40-60 GSM - 3.00 MM	Commercial				500.00	500.00	KGS	15/01/2021	58.500	58.500	0.000	29,250.00

End Use :

Gross Amount	117,750.00
SGST 9.00 %	10,597.50
CGST 9.00 %	10,597.50
Net Amount	138,945.00

Extra Note : GST-EXTRA
FREIGHT-EXTRA

Order Amendment Details

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