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 / 444	**Party Ref No**	:	by sms	**Credit Limit**	:	**-200,000.00**
Sales Order Dt	:	04/07/2021	**Party Ref Date**	:	04/07/2021	**Outstanding**	:	**- 100,000.00**
Representative	:	RISHIRAJ YADAV	**Payment Term**	:	100 % AGAINST DELIVERY			

Billing Address
M/s. VIJAYA STEEL AND WIRES
74/139, Near Amzath Kalyanamandapam, Bultup Kadapa KADAPA - 516001
ANDHRA PRADESH - 37, INDIA
Contact No : 9951119757
Email : janardhanareddychilla@gmail.com
GST No : 37ATQPC0633E3ZW

Shipping/Delivery Address
M/s.VIJAYA STEEL AND WIRES
74/139, Near Amzath Kalyanamandapam, Bultup Kadapa KADAPA - 516001
Contact No : 9951119757
Email : janardhanareddychilla@gmail.com
GST No : 37ATQPC0633E3ZW

Sr. No.	Item Name	Grade	UTS	Dia	Coil Wt	Quantity	Pending Quantity	Unit	Expected	D. O. Rate	P.L. Rate	Rate Diff	Amount
1	GI WIRE-40-60 GSM-3.15 MM-REGULAR	Commercial				15,000.00	15,000.00	KGS	11/07/2021	59.500	59.50	0.000	892,500.00
2	GI BARBED WIRE-20 - 30 GSM-12 X 12-3	Commercial				10,000.00	10,000.00	KGS	11/07/2021	58.000	58.00	0.000	580,000.00

End Use :

Gross Amount	1,472,500.00
IGST 18.00 %	265,050.00
Net Amount	1,737,550.00

Extra Note : GST & FREIGHT EXTRA

Order Amendment Details

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