

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 / 1,160				Party Ref No : 00				Credit Limit : -3,150,000.00					
Sales Order Dt : 08/11/2021				Party Ref Date : 08/11/2021				Outstanding : 1,861,048.00					
Representative : GAURAV NOUKARKAR				Payment Term : 15 TO 20 DAYS CREDIT AGANIST INVOICE									

Billing Address M/s. JAINEX LIMITED Plot No. 785 to 791, Survy No.168, Dhulapally Vill. Main Road Jeedimetla HYDERABAD - 500055 TELANGANA - 36, INDIA Contact No : 9391399821 Email : hyd@jainexgroup.com GST No : 36AAACJ0917G1ZW							Shipping/Delivery Address M/s.JAINEX LIMITED Plot No. 785 to 791, Survy No.168, Dhulapally Vill. Main Road Jeedimetla HYDERABAD - 500055 Contact No : 9391399821 Email : hyd@jainexgroup.com GST No : 36AAACJ0917G1ZW						
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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-2.50 MM-REGULAR	Commercial				2,000.00	2,000.00	KGS	15/11/2021	64.000	64.00	0.000	128,000.00
2	GI WIRE-40-60 GSM-3.00 MM-REGULAR	Commercial				2,000.00	2,000.00	KGS	15/11/2021	63.500	63.50	0.000	127,000.00

End Use :										Gross Amount 255,000.00			
										IGST 18.00 % 45,900.00			
										Net Amount 300,900.00			

Extra Note :													
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Order Amendment Details							
Amend No	Entry Date & Time		Do No	ItemName	Quantity	Rate	Valid Days
0	08/11/2021	1:37PM	1160	GI WIRE-40-60 GSM-2.50 MM-REGULAR	2,000.00	64.50	10.00
			1160	GI WIRE-40-60 GSM-3.00 MM-REGULAR	2,000.00	64.00	10.00