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 / 467	**Party Ref No**	:	BY MSG	**Credit Limit**	:	**-2,000,000.00**
Sales Order Dt	:	10/07/2021	**Party Ref Date**	:	10/07/2021	**Outstanding**	:	**400,000.00**
Representative	:	MANOJ CHAUDHARY	**Payment Term**	:	18 DAYS DATE OF INVOICE			

Billing Address
M/s. SAMARTH ENTERPRISES
Gat No. 219, Plot No 8A, Tamalwadi, Taluka - Tuljapur, Dist. Osmanabad. Osmanabad OSMANABAD - 413623
MAHARASHTRA - 27, INDIA
Contact No : 9823168094
Email : mahalaxmi_ruby@yahoo.co.in
GST No : 27BDDPK8098P1ZM

Shipping/Delivery Address
M/s.SAMARTH ENTERPRISES
Gat No. 219, Plot No 8A, Tamalwadi, Taluka - Tuljapur, Dist. Osmanabad. Osmanabad OSMANABAD - 413623
Contact No : 9823168094
Email : mahalaxmi_ruby@yahoo.co.in
GST No : 27BDDPK8098P1ZM

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-20-30 GSM-2.50 MM-REGULAR	Commercial				5,000.00	5,000.00	KGS	17/07/2021	56.500	56.50	0.000	282,500.00
2	GI WIRE-40-60 GSM-2.50 MM-REGULAR	Commercial				3,000.00	3,000.00	KGS	17/07/2021	61.000	61.00	0.000	183,000.00
3	GI WIRE-40-60 GSM-2.00 MM-REGULAR	Commercial				3,000.00	3,000.00	KGS	17/07/2021	66.000	66.00	0.000	198,000.00
4	GI WIRE-40-60 GSM-1.60 MM-REGULAR	Commercial				1,000.00	1,000.00	KGS	17/07/2021	73.500	73.50	0.000	73,500.00

End Use :

Gross Amount	737,000.00
SGST 9.00 %	66,330.00
CGST 9.00 %	66,330.00
Net Amount	869,660.00

Extra Note :

Order Amendment Details

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