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 / 832	**Party Ref No**	:	BY MSG	**Credit Limit**	:	**-1,510,000.00**
Sales Order Dt	:	09/09/2021	**Party Ref Date**	:	09/09/2021	**Outstanding**	:	**788,663.00**
Representative	:	KHUSHAL GACCHIWALE	**Payment Term**	:	15 TO 20 DAYS CREDIT AGANIST INVOICE			

Billing Address
M/s. RAJLAXMI WIRES
Gala No.1, Plot.04 , Survey No.427/1A Chintupada, Mahim Village MUMBAI - 401404
MAHARASHTRA - 27, INDIA
Contact No : 9327788800
Email : Rajlaxmi.wires@yahoo.com
GST No : 27ACWPJ0174A1ZP

Shipping/Delivery Address
M/s.RAJLAXMI WIRES
Gala No.1, Plot.04 , Survey No.427/1A Chintupada, Mahim Village MUMBAI - 401404
Contact No : 9327788800
Email : Rajlaxmi.wires@yahoo.com
GST No : 27ACWPJ0174A1ZP

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-90-100 GSM-2.00 MM-REGULAR	Commercial				3,000.00	3,000.00	KGS	24/10/2021	71.000	71.00	0.000	213,000.00
2	GI WIRE-20-30 GSM-2.00 MM-REGULAR	Commercial				3,000.00	3,000.00	KGS	24/10/2021	60.500	60.50	0.000	181,500.00

End Use :

Gross Amount	394,500.00
SGST 9.00 %	35,505.00
CGST 9.00 %	35,505.00
Net Amount	465,510.00

Extra Note :

Order Amendment Details

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