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 / 830	**Party Ref No**	:	by sms	**Credit Limit**	:	**-2,050,000.00**
Sales Order Dt	:	09/09/2021	**Party Ref Date**	:	09/09/2021	**Outstanding**	:	**2,857.00**
Representative	:	KHUSHAL GACCHIWALE	**Payment Term**	:	18 DAYS DATE OF INVOICE			

Billing Address
M/s. SHREE LAXMI WIRE INDUSTRIES
Jay Balaji Industrial Area , Survey No.39, Plot No.5 , Ganga Forging, Gondal Road Shapar, Veraval AHMEDABAD
AHMEDABAD - 360002
GUJARAT - 24, INDIA
Contact No : 9824686021
Email : shreelaxmiwireindustries@gmail.com
GST No : 24AAYFS7343G1ZO

Shipping/Delivery Address
M/s.SHREE LAXMI WIRE INDUSTRIES
Jay Balaji Industrial Area , Survey No.39, Plot No.5 , Ganga Forging, Gondal Road Shapar, Veraval AHMEDABAD
AHMEDABAD - 360002
Contact No : 9824686021
Email : shreelaxmiwireindustries@gmail.com
GST No : 24AAYFS7343G1ZO

Sr. No.	Item Name	Grade	UTS	Dia	Coil Wt	Quantity	Pending Quantity	Unit	Expected	D. O. Rate	P.L. Rate	Rate Diff	Amount
1	ANNEALED BRIGHT-1.50 MM-REGULAR	Commercial				15,000.00	15,000.00	KGS	16/09/2021	55.000	55.00	0.000	825,000.00
2	ANNEALED BRIGHT-1.40 MM-REGULAR	Commercial				12,000.00	12,000.00	KGS	16/09/2021	55.000	55.00	0.000	660,000.00

End Use :

Gross Amount	1,485,000.00
IGST 18.00 %	267,300.00
Net Amount	1,752,300.00

Extra Note : GST & FREIGHT EXTRA
ORDER DATE 28-Aug-2021

Order Amendment Details

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