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 / 831	**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	: PRITAM SATIJA	**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	STITCHING WIRE-13 X 25-(2.0-2.5 KG)	Commercial				3,000.00	3,000.00	KGS	12/09/2021	68.000	72.00	-4.000	204,000.00

End Use :

Gross Amount	204,000.00
IGST 18.00 %	36,720.00
Net Amount	240,720.00

Extra Note : GST & FREIGHT EXTRA

Order Amendment Details

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