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 / 1,292	**Party Ref No**	: by sms	**Credit Limit**	: **-1,700,000.00**
Sales Order Dt	: 09/11/2020	**Party Ref Date**	: 09/11/2020	**Outstanding**	:
Representative	: KAILASH SARDA	**Payment Term**	: 100 % AGAINST DELIVERY		

Billing Address
M/s. NAND WIREMESH COMPANY
SHED, NO-5, KADARANAHALLI, DASANAPURA HOBLI, BANGALORE - 562162 KARNATAKA - 29
Contact No : 9845067755
Email : KAILASHSARDA@SALASARSTEELS.COM
GST No : 29BBMPN8918E1Z4

Shipping/Delivery Address
M/s.NAND WIREMESH COMPANY
SHED, NO-5, KADARANAHALLI, DASANAPURA HOBLI, BANGALORE - 562162
Contact No : 9845067755
Email : KAILASHSARDA@SALASARSTEELS.COM
GST No : 29BBMPN8918E1Z4

Sr.	Item Name	Grade	UTS	Dia	Coil Wt	Quantity	Pending Quantity	Unit	Expected	D. O. Rate	P. L. Rate	Rate Diff	Amount in Rs.
1	G.I. WIRE - 40-60 GSM - 2.00 MM	Commercial				15,000.00	15,000.00	KGS	16/11/2020	54.000	55.000	-1.000	810,000.00
2	ANNEALED BRIGHT-1.80 MM	Commercial				10,000.00	10,000.00	KGS	16/11/2020	43.500	44.500	-1.000	435,000.00

End Use :

Gross Amount	1,245,000.00
IGST 18.00 %	224,100.00
Net Amount	1,469,100.00

Extra Note : GST-EXTRA
FREIGHT-EXTRA

Order Amendment Details

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