

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 / 1,521				Party Ref No : BY SMS				Credit Limit : -550,000.00																			
Sales Order Dt : 10/12/2020				Party Ref Date : 10/12/2020				Outstanding : 6,078.00																			
Representative : RISHIRAJ YADAV				Payment Term : 100% Advance Payment at the time of Order																							
Billing Address M/s. VASAVI INDUSTRY D. NO.123/1. REDDY COLLAGE NALLAPUDA, ROAD, GUNTURA GUNTUR - 522003 ANDHRA PRADESH - 37 Contact No : 9848366077 Email : vasaviindustry@outlook.com GST No : 37AGTPK9114A1ZC Shipping/Delivery Address M/s.VASAVI INDUSTRY D. NO.123/1. REDDY COLLAGE NALLAPUDA, ROAD, GUNTURA GUNTUR - 522003 Contact No : 9848366077 Email : vasaviindustry@outlook.com GST No : 37AGTPK9114A1ZC																											
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	GI BARBED WIRE 12 X 12-3	Commercial				5,000.00	5,000.00	KGS	17/12/2020	50.500	51.500	-1.000	252,500.00														
End Use :										Gross Amount				252,500.00													
										IGST 18.00 %				45,450.00													
Extra Note : GST-EXTRA FREIGHT-EXTRA										Net Amount				297,950.00													
Order Amendment Details <table><tr><td>Amend No</td><td>Entry Date & Time</td><td>Do No</td><td>ItemName</td><td>Quantity</td><td>Rate</td><td>Valid Days</td></tr><tr><td colspan="7"></td></tr></table>														Amend No	Entry Date & Time	Do No	ItemName	Quantity	Rate	Valid Days							
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