

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 / 1,308				Party Ref No : BY SMS				Credit Limit : -1,800,000.00																					
Sales Order Dt : 11/11/2020				Party Ref Date : 11/11/2020				Outstanding : 1,498,379.00																					
Representative : KAILASH SARDA				Payment Term : 15 TO 20 DAYS CREDIT AGANIST INVOICE																									
Billing Address M/s. JAIN STEEL INDUSTRIES A105 Sector 1 Bawana industrail Area Delhi DELHI - 110039 DELHI - 07 Contact No : 9818475888 Email : jainsteeli@yahoo.com GST No : 07AALPJ1438J1ZM Shipping/Delivery Address M/s.JAIN STEEL INDUSTRIES A105 Sector 1 Bawana industrail Area Delhi DELHI - 110039 Contact No : 9818475888 Email : jainsteeli@yahoo.com GST No : 07AALPJ1438J1ZM																													
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 - 2.50 MM - DELUXE			Commercial				150,000.00	150,000.00	KGS	18/11/2020	45.500	45.500	0.000	6,825,000.00														
End Use :												Gross Amount				6,825,000.00													
												IGST 18.00 %				1,228,500.00													
Extra Note : GST-EXTRA FREIGHT-EXTRA												Net Amount				8,053,500.00													
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							
Amend No	Entry Date & Time	Do No	ItemName	Quantity	Rate	Valid Days																							