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 / 473	**Party Ref No**	: by sms	**Credit Limit**	: **0.00**
Sales Order Dt	: 12/07/2021	**Party Ref Date**	: 12/07/2021	**Outstanding**	: **210,627.00**
Representative	: KHUSHAL GACCHIWALE	**Payment Term**	: 2 Days Against Invoice		

Billing Address
M/s. VEENA INDUSTRIES
1298 Banaki Layout Vaishali Nagar Near Fulwari School NAGPUR NAGPUR - 440017
MAHARASHTRA - 27, INDIA
Contact No : 9823134509
Email : jaliwalahitesh@gmail.com
GST No : 27AARPL2387G1Z9

Shipping/Delivery Address
M/s.VEENA INDUSTRIES
1298 Banaki Layout Vaishali Nagar Near Fulwari School NAGPUR NAGPUR - 440017
Contact No : 9823134509
Email : jaliwalahitesh@gmail.com
GST No : 27AARPL2387G1Z9

Sr. No.	Item Name	Grade	UTS	Dia	Coil Wt	Quantity	Pending Quantity	Unit	Expected	D. O. Rate	P.L. Rate	Rate Diff	Amount
1	GI WIRE-40-60 GSM-3.00 MM-REGULAR	Commercial				500.00	500.00	KGS	19/07/2021	60.500	60.50	0.000	30,250.00

End Use :

Gross Amount	30,250.00
SGST 9.00 %	2,722.50
CGST 9.00 %	2,722.50
Net Amount	35,695.00

Extra Note : GST AND FREIGHT EXTRA

Order Amendment Details

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