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 / 1,301	**Party Ref No**	: BY SMS	**Credit Limit**	: **-3,600,000.00**
Sales Order Dt	: 11/11/2020	**Party Ref Date**	: 11/11/2020	**Outstanding**	: **1,926,839.00**
Representative	: KAILASH SARDA	**Payment Term**	: 18 DAYS DATE OF INVOICE		

Billing Address
M/s. VIGNESH SALES CORPORATION
No.65/2, 4th Main, Kaveripura Kamakshipalya, Behind Rammandir Road BANGALORE - 560079 KARNATAKA - 29
Contact No : 9845067755
Email : vigneshsalescorporation@gmail.com
GST No : 29ACQPN0952Q1ZO

Shipping/Delivery Address
M/s.VIGNESH SALES CORPORATION
No.65/2, 4th Main, Kaveripura Kamakshipalya, Behind Rammandir Road BANGALORE - 560079
Contact No : 9845067755
Email : vigneshsalescorporation@gmail.com
GST No : 29ACQPN0952Q1ZO

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				50,000.00	50,000.00	KGS	18/11/2020	55.000	55.000	0.000	2,750,000.00

End Use :

Gross Amount	2,750,000.00
IGST 18.00 %	495,000.00
Net Amount	3,245,000.00

Extra Note : GST-EXTRA
FREIGHT-EXTRA

Order Amendment Details

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