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 / 1,487	**Representative**	: SANDIP POHARKAR	**Credit Limit**	: **-3,056,000.00**
Sales Order Dt	: 10/12/2021	**Distributor**	:	**Outstanding**	: **3,055,950.00**
Party Ref No	: BY SMS	**Payment Term**	: 5 Days From Invoice **Event :** Invoice		

Billing Address
M/s. SUNNY WELDING ROD MFRS
33 Konark Nagar-1, Viman Nagar, Pune PUNE - 411014
MAHARASHTRA - 27, INDIA
Contact No : 9823142642
Email : sunnyweld@hotmail.com
GST No : 27ABJPP1869L1ZZ

Shipping/Delivery Address
M/s.SUNNY WELDING ROD MFRS
33 Konark Nagar-1, Viman Nagar, Pune PUNE - 411014
Contact No : 9823142642
Email : sunnyweld@hotmail.com
GST No : 27ABJPP1869L1ZZ

Sr. No.	Item Name	Grade	UTS	Dia	Coil Wt	Quantity	Pending Quantity	Unit	ASAP Date	D. O. Rate	P. L. Rate	Rate Diff	C D Rate (MT)	Amount
1	DRAWN WIRE-4.00 MM-REGULAR SIZE 3.96MM	Premium				10,000.00	10,000.00	KGS	17/12/2021	58.500	49.00	9.500	0.00	585,000.00

End Use :

Gross Amount	585,000.00
SGST 9.00 %	52,650.00
CGST 9.00 %	52,650.00
Net Amount	690,300.00

Extra Note : GST-EXTRA
FREIGHT-EXTRA

Order Amendment Details

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