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 / 1,488	**Representative**	: MANOJKUMAR	**Credit Limit**	: **-1,000,000.00**
Sales Order Dt	: 11/12/2021	**Distributor**	:	**Outstanding**	: **11,903.00**
Party Ref No	: BY MSG	**Payment Term**	: 5 Days From Invoice **Event :** Invoice		

Billing Address
M/s. SWASTIK INDUSTRIES
Plot No B-4/28, Behind Dubey Plaza, Near Garden Chowk, MIDC Industrial Area,Butibori NAGPUR - 441122
MAHARASHTRA - 27, INDIA
Contact No : 9422108297
Email : swastikindustries707@gmail.com
GST No : 27ADHPA2707J2ZS

Shipping/Delivery Address
M/s.SWASTIK INDUSTRIES
Plot No B-4/28, Behind Dubey Plaza, Near Garden Chowk, MIDC Industrial Area,Butibori NAGPUR - 441122
Contact No : 9422108297
Email : swastikindustries707@gmail.com
GST No : 27ADHPA2707J2ZS

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-2.50 MM-REGULAR	Commercial				10,000.00	10,000.00	KGS	16/12/2021	48.750	49.00	-0.250	0.00	487,500.00

End Use :

Gross Amount	487,500.00
SGST 9.00 %	43,875.00
CGST 9.00 %	43,875.00
Net Amount	575,250.00

Extra Note :

Order Amendment Details

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