# 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 / 317 | **Party Ref No** | : BY SMS | **Credit Limit** | : **-100.00** |
| **Sales Order Dt** | : 12/06/2021 | **Party Ref Date** | : 12/06/2021 | **Outstanding** | : |
| **Representative** | : KHUSHAL GACCHIWALE | **Payment Term** | : 100 % AGAINST DELIVERY | | |

**Billing Address**
**M/s. PRUTHVI CONSTRUCTION.**
Plot no, 65. Guru Gajanan Industrial Estate Behind Hotel Holiday Cottages Vilholi- Ambad link Road, Vilholi
NASHIK - 422001
MAHARASHTRA - 27, INDIA
Contact No : 9823044350
Email : kk@yahoo.com
GST No : 27AYKPK5462C1ZE.

**Shipping/Delivery Address**
**M/s.PRUTHVI CONSTRUCTION.**
Plot no, 65. Guru Gajanan Industrial Estate Behind Hotel Holiday Cottages Vilholi- Ambad link Road, Vilholi
NASHIK - 422001
Contact No : 9823044350
Email : kk@yahoo.com
GST No : 27AYKPK5462C1ZE.

| 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-20-30 GSM-2.60 MM-REGULAR | Commercial | | | | 10,000.00 | 10,000.00 | KGS | 19/06/2021 | 56.500 | 57.00 | -0.500 | 565,000.00 |
| 2 | GI WIRE-20-30 GSM-3.00 MM-REGULAR | Commercial | | | | 2,000.00 | 2,000.00 | KGS | 19/06/2021 | 56.500 | 57.00 | -0.500 | 113,000.00 |

**End Use** :

| | |
|---|---|
| **Gross Amount** | 678,000.00 |
| **SGST 9.00 %** | 61,020.00 |
| **CGST 9.00 %** | 61,020.00 |
| **Net Amount** | 800,040.00 |

**Extra Note** : GST & FREIGHT EXTRA.

### Order Amendment Details

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