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 / 2,133	**Party Ref No**	: By Msg	**Credit Limit**	: **-3,100,000.00**
Sales Order Dt	: 13/03/2021	**Party Ref Date**	: 13/03/2021	**Outstanding**	: **1,987,726.00**
Representative	: MANOJ CHAUDHARY	**Payment Term**	: 18 DAYS DATE OF INVOICE		

Billing Address
M/s. LAXMI WIRE PRODUCT
Baphana Warehousing Pvt. Ltd., Mumbai Agra Road, Jaulke, Taluka Dindori, Ozar, Dist. Nasik. NASHIK - 422008 MAHARASHTRA - 27
Contact No : 9823248325
Email : laxmiwireproduct@gmail.com
GST No : 27AIGPB5500N1ZD

Shipping/Delivery Address
M/s.LAXMI WIRE PRODUCT
Baphana Warehousing Pvt. Ltd., Mumbai Agra Road, Jaulke, Taluka Dindori, Ozar, Dist. Nasik. NASHIK - 422008
Contact No : 9823248325
Email : laxmiwireproduct@gmail.com
GST No : 27AIGPB5500N1ZD

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	ANNEALED BLACK-1.20 MM-25 KG	Commercial				13,000.00	13,000.00	KGS	20/03/2021	51.000	52.000	-1.000	663,000.00
2	ANNEALED BLACK-0.90 MM-25 KG	Commercial				3,000.00	3,000.00	KGS	20/03/2021	52.000	53.000	-1.000	156,000.00
3	G.I. WIRE - 90-100 GSM - 2.50 MM	Commercial				3,000.00	3,000.00	KGS	20/03/2021	60.000	60.000	0.000	180,000.00
4	G.I. WIRE - 90-100 GSM - 2.00 MM	Commercial				2,000.00	2,000.00	KGS	20/03/2021	66.000	66.000	0.000	132,000.00
5	G.I. WIRE - 90-100 GSM - 4.00 MM	Commercial				1,000.00	1,000.00	KGS	20/03/2021	59.500	59.500	0.000	59,500.00
6	G.I. WIRE - 2.50 MM - DELUXE	Commercial				4,000.00	4,000.00	KGS	23/03/2021	51.500	51.500	0.000	206,000.00
7	G.I. WIRE - 3.00 MM - DELUXE	Commercial				10,000.00	10,000.00	KGS	23/03/2021	51.500	51.500	0.000	515,000.00
8	G.I. WIRE - 2.00 MM - DELUXE	Commercial				5,000.00	5,000.00	KGS	23/03/2021	55.500	56.500	-1.000	277,500.00

End Use :

Gross Amount	2,189,000.00
SGST 9.00 %	197,010.00
CGST 9.00 %	197,010.00
Net Amount	2,583,020.00

Extra Note : Freight Extra

Order Amendment Details

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