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 / 2,118	**Party Ref No**	:	BY SMS	**Credit Limit**	:	**-150,000.00**
Sales Order Dt	:	13/03/2021	**Party Ref Date**	:	13/03/2021	**Outstanding**	:	
Representative	:	RISHIRAJ YADAV	**Payment Term**	:	50 % AGAINST DELIVERY			

Billing Address
M/s. M WIRE TRADE
PLOT NO.4, S. NO.120/4, NANDLILA GARDAN, RASANE NAGAR, SAVEDI AHMEDNAGAR - 414003 MAHARASHTRA - 27
Contact No : 9822069696
Email : devaaind1970@gmail.com
GST No : 27ABFPZ5002K2ZD

Shipping/Delivery Address
M/s.M WIRE TRADE
PLOT NO.4, S. NO.120/4, NANDLILA GARDAN, RASANE NAGAR, SAVEDI AHMEDNAGAR - 414003
Contact No : 9822069696
Email : devaaind1970@gmail.com
GST No : 27ABFPZ5002K2ZD

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	STITCHING WIRE 13 X 25 (2.0-2.5 KG)	Commercial				5,000.00	5,000.00	KGS	20/03/2021	68.000	72.000	-4.000	340,000.00

End Use :

Gross Amount	340,000.00
SGST 9.00 %	30,600.00
CGST 9.00 %	30,600.00
Net Amount	401,200.00

Extra Note : GST-EXTRA
FREIGHT-EXTRA

Order Amendment Details

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