# 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 / 2,121 | **Party Ref No** | : by msg | **Credit Limit** | : **-700,000.00** |
| **Sales Order Dt** | : 13/03/2021 | **Party Ref Date** | : 13/03/2021 | **Outstanding** | : **- 2,000.00** |
| **Representative** | : MANOJ CHAUDHARY | **Payment Term** | : 5 Days From Invoice | | |

**Billing Address**
**M/s. SRI SHIVA BALAJI TRADERS**
Nirmal Telagana Talagana ADILABAD - 504106 TELANGANA - 36
Contact No : 9154335868
Email : shashidhardon000@gmail.com
GST No : 36AEAPD1970J1ZP

**Shipping/Delivery Address**
**M/s.SRI SHIVA BALAJI TRADERS**
Nirmal Telagana Talagana ADILABAD - 504106
Contact No : 9154335868
Email : shashidhardon000@gmail.com
GST No : 36AEAPD1970J1ZP

| 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-0.90 MM-25 KG | Commercial | | | | 5,000.00 | 5,000.00 | KGS | 20/03/2021 | 52.000 | 53.000 | -1.000 | 260,000.00 |
| 2 | GI BARBED WIRE 12 X 12-3 | Commercial | | | | 500.00 | 500.00 | KGS | 20/03/2021 | 52.500 | 53.500 | -1.000 | 26,250.00 |
| 3 | MS NAILS - 2.5"/10G (3.50 MM) | Commercial | | | | 4,000.00 | 4,000.00 | KGS | 20/03/2021 | 48.500 | 48.500 | 0.000 | 194,000.00 |
| 4 | MS NAILS - 3"/10G (3.50 MM) | Commercial | | | | 500.00 | 500.00 | KGS | 20/03/2021 | 48.500 | 48.500 | 0.000 | 24,250.00 |
| 5 | MS NAILS - 4"/8G (4.20 MM) | Commercial | | | | 300.00 | 300.00 | KGS | 20/03/2021 | 48.500 | 48.500 | 0.000 | 14,550.00 |
| 6 | GI CHAIN LINK-2.50 MM-2.5 X 2.5-5 ft | Commercial | | | | 1,000.00 | 1,000.00 | KGS | 20/03/2021 | 53.000 | 54.000 | -1.000 | 53,000.00 |

**End Use** :

| | |
|---|---|
| **Gross Amount** | 572,050.00 |
| **IGST 18.00 %** | 102,969.00 |
| **Net Amount** | 675,019.00 |

**Extra Note** :

### Order Amendment Details

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