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 / 2,123	**Party Ref No**	:	BY SMS	**Credit Limit**	:	**-2,800,000.00**
Sales Order Dt	:	13/03/2021	**Party Ref Date**	:	13/03/2021	**Outstanding**	:	**1,226,316.00**
Representative	:	GAURAV NOUKARKAR	**Payment Term**	:	7 TO 10 DAYS CREDIT AGAINST INVOICE			

Billing Address
M/s. ADHYA INDUSTRIES
B1, Co-Operative Industries Estate, Balanagar Hyderbad HYDERABAD - 500037 TELANGANA - 36
Contact No : 9494494515
Email : adhyaindusries@gmail.com
GST No : 36AASFA3989Q1ZA

Shipping/Delivery Address
M/s.ADHYA INDUSTRIES
B1, Co-Operative Industries Estate, Balanagar Hyderbad HYDERABAD - 500037
Contact No : 9494494515
Email : adhyaindusries@gmail.com
GST No : 36AASFA3989Q1ZA

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	G.I. WIRE - 40-60 GSM - 3.00 MM	Commercial				15,000.00	15,000.00	KGS	20/03/2021	54.500	54.500	0.000	817,500.00
2	G.I. WIRE - 40-60 GSM - 2.50 MM	Commercial				5,000.00	5,000.00	KGS	20/03/2021	55.000	55.000	0.000	275,000.00

End Use :

Gross Amount	1,092,500.00
IGST 18.00 %	196,650.00
Net Amount	1,289,150.00

Extra Note : GST & FREIGHT EXTRA

Order Amendment Details

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