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 / 2,129	**Party Ref No**	: BY SMS	**Credit Limit**	: **-2,500,000.00**
Sales Order Dt	: 13/03/2021	**Party Ref Date**	: 13/03/2021	**Outstanding**	: **1,719,654.00**
Representative	: KHUSHAL GACCHIWALE	**Payment Term**	: 18 DAYS DATE OF INVOICE		

Billing Address
M/s. RAJ INDUSTRIES
W-49/B near meena hotel midc tarapur boisar dist-palghar PALGHAR - 401501 MAHARASHTRA - 27
Contact No : 9422662908
Email : rajbindustries@gmail.com
GST No : 27AHSPB3523C1ZO

Shipping/Delivery Address
M/s.RAJ INDUSTRIES
W-49/B near meena hotel midc tarapur boisar dist-palghar PALGHAR - 401501
Contact No : 9422662908
Email : rajbindustries@gmail.com
GST No : 27AHSPB3523C1ZO

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 BRIGHT - 1.20 MM	Commercial				10,000.00	10,000.00	KGS	20/03/2021	54.500	54.500	0.000	545,000.00
2	ANNEALED BRIGHT - 1.40 MM	Commercial				5,000.00	5,000.00	KGS	20/03/2021	51.500	51.500	0.000	257,500.00
3	ANNEALED BRIGHT - 1.40 MM JSW	Premium	38-40			3,000.00	3,000.00	KGS	20/03/2021	61.000	51.500	9.500	183,000.00
4	G.I. WIRE - 40-60 GSM - 1.40 MM	Commercial				2,000.00	2,000.00	KGS	20/03/2021	69.500	69.500	0.000	139,000.00

End Use :

Gross Amount	1,124,500.00
SGST 9.00 %	101,205.00
CGST 9.00 %	101,205.00
Net Amount	1,326,910.00

Extra Note : GST-EXTRA
FREIGHT-EXTRA

Order Amendment Details

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