

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 / 2,132				Party Ref No : by msg				Credit Limit : -1,500,000.00																			
Sales Order Dt : 13/03/2021				Party Ref Date : 13/03/2021				Outstanding :																			
Representative : MANOJ CHAUDHARY				Payment Term : 5 Days From Invoice																							
Billing Address M/s. V.B. ENTERPRISES 15-4-65/4 old Bus Depot Road Gowliguda Hyderabad HYDERABAD - 500012 TELANGANA - 36 Contact No : 9440057697 Email : vbenterprises732@gmail.com GST No : 36ADEPG7943D1ZO Shipping/Delivery Address M/s.V.B. ENTERPRISES 15-4-65/4 old Bus Depot Road Gowliguda Hyderabad HYDERABAD - 500012 Contact No : 9440057697 Email : vbenterprises732@gmail.com GST No : 36ADEPG7943D1ZO																											
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			25 kg	16,000.00	16,000.00	KGS	18/03/2021	52.000	53.000	-1.000	832,000.00														
2	GI CHAIN LINK-2.50 MM-3 X 3-5 ft	Commercial				4,000.00	4,000.00	KGS	18/03/2021	53.000	54.000	-1.000	212,000.00														
3	MS NAILS - 2.5"/10G (3.50 MM)	Commercial				3,500.00	3,500.00	KGS	18/03/2021	48.500	48.500	0.000	169,750.00														
4	MS NAILS - 3"/8G (4.20 MM)	Commercial				1,000.00	1,000.00	KGS	18/03/2021	48.500	48.500	0.000	48,500.00														
5	MS NAILS - 2"/12G (2.50 MM)	Commercial				1,000.00	1,000.00	KGS	18/03/2021	50.000	50.000	0.000	50,000.00														
6	MS NAILS - 1.5"/13G (2.20 MM)	Commercial				1,500.00	1,500.00	KGS	18/03/2021	52.500	52.500	0.000	78,750.00														
7	MS NAILS - 1.25"/13G (2.20 MM)	Commercial				500.00	500.00	KGS	18/03/2021	52.500	-5.500	58.000	26,250.00														
8	MS NAILS - 2"/10G (3.20 MM)	Commercial				2,500.00	2,500.00	KGS	18/03/2021	48.500	48.500	0.000	121,250.00														
End Use :										Gross Amount				1,538,500.00													
										IGST 18.00 %				276,930.00													
										Net Amount				1,815,430.00													
Extra Note : freight extra																											
Order Amendment Details <table><tr><td>Amend No</td><td>Entry Date & Time</td><td>Do No</td><td>ItemName</td><td>Quantity</td><td>Rate</td><td>Valid Days</td></tr><tr><td colspan="7"></td></tr></table>														Amend No	Entry Date & Time	Do No	ItemName	Quantity	Rate	Valid Days							
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