

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 / 2,139				Party Ref No : BY SMS				Credit Limit : -3,500,000.00																			
Sales Order Dt : 15/03/2021				Party Ref Date : 15/03/2021				Outstanding : 638,646.00																			
Representative : PRITAM SATIJA				Payment Term : 15 TO 20 DAYS CREDIT AGANIST INVOICE																							
Billing Address M/s. SAI LAKSHMI WIRES Ganapathi Nagar, Navalak Gardens, NELLORE - 524001 ANDHRA PRADESH - 37 Contact No : 9849048912 Email : slwires_nlr@yahoo.com GST No : 37ANEPS7417G1ZQ Shipping/Delivery Address M/s.SAI LAKSHMI WIRES Ganapathi Nagar, Navalak Gardens, NELLORE - 524001 Contact No : 9849048912 Email : slwires_nlr@yahoo.com GST No : 37ANEPS7417G1ZQ																											
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 - 90-100 GSM - 2.00 MM	Commercial				1,000.00	1,000.00	KGS	22/03/2021	66.000	66.000	0.000	66,000.00														
End Use :										Gross Amount				66,000.00													
										IGST 18.00 %				11,880.00													
Extra Note : GST & FREIGHT EXTRA										Net Amount				77,880.00													
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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