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 / 1,317	**Party Ref No**	:	BY SMS	**Credit Limit**	:	**-3,200,000.00**
Sales Order Dt	:	12/11/2020	**Party Ref Date**	:	12/11/2020	**Outstanding**	:	
Representative	:	KAILASH SARDA	**Payment Term**	:	15 TO 20 DAYS CREDIT AGANIST INVOICE			

Billing Address
M/s. N.V.U FENCE
Survey No. 319/03,Thuraiyur main Road, Kattukulam Po,Musri taluk Trichy TRICHY - 620008 TAMIL NADU - 33
Contact No : 9659351000
Email : nvufence@gmail.com
GST No : 33AAPFN2279M1ZP

Shipping/Delivery Address
M/s.N.V.U FENCE
Survey No. 319/03,Thuraiyur main Road, Kattukulam Po,Musri taluk Trichy TRICHY - 620008
Contact No : 9659351000
Email : nvufence@gmail.com
GST No : 33AAPFN2279M1ZP

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 - 2.50 MM	Commercial				25,000.00	25,000.00	KGS	18/11/2020	50.500	50.500	0.000	1,262,500.00
2	G.I. WIRE - 40-60 GSM - 3.00 MM	Commercial				6,000.00	6,000.00	KGS	18/11/2020	50.000	50.000	0.000	300,000.00

End Use :

Gross Amount	1,562,500.00
IGST 18.00 %	281,250.00
Net Amount	1,843,750.00

Extra Note : GST-EXTRA
FREIGHT-EXTRA

Order Amendment Details

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