

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 ROD / 130	Party Ref No : TELEPHONIC	Credit Limit : (500,000.00)
Sales Order Dt : 14/03/2022	Party Ref Date : 14/03/2022	Outstanding : - 2,000,000.00
Representative : SANDIP POHARKAR	Payment Term : 15 TO 20 DAYS CREDIT AGANIST INVOICE	

Buyer M/s. JAIN WELDING ELECTRODES PVT. LTD.

G1-318, (C) Indraprastha Ind. Area, Road No. 6, Kota - 324005 KOTA - 324005

RAJASTHAN - 08

Contact No : 9413351264

Email : accounts@jainwelding.com

GST No : 08AABCJ9371K1Z3

Shipping/Delivery Address

M/s.JAIN WELDING ELECTRODES PVT. LTD.

G1-318, (C) Indraprastha Ind. Area, Road No. 6, Kota - 324005 KOTA - 324005

Contact No : 9413351264

Email : accounts@jainwelding.com

GST No : 08AABCJ9371K1Z3

Sr.	Item Name	Quantity	Pending Quantity	Unit	Expected	D. O. Rate	Amount in Rs.
1	WIRE ROD WIRE ROD	60,000.00	60,000.00	KGS	28/04/2022	67.000	4,020,000.00

Gross Amount 4,020,000.00

Net Amount 4,020,000.00

Extra Note :

Order Amendement Details

Amend No	Entry Date & Time	Do No	ItemName	Quantity	Rate
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Pending Order Details

DO No	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
130	WIRE ROD-5.5 MM-COMMERCIAL	60,000.00	60,000.00	67.00	1