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 / 1,320	**Party Ref No**	:	BY SMS	**Credit Limit**	:	**-1,200,000.00**
Sales Order Dt	:	15/11/2020	**Party Ref Date**	:	15/11/2020	**Outstanding**	:	**- 128,908.98**
Representative	:	KAILASH SARDA	**Payment Term**	:	100 % AGAINST DELIVERY			

Billing Address
M/s. SARANYA AGRO AND DRIP IRRGATION
0, Opp. Govt Hospital, Ramnagar Street, Podalakuru, Sri Potti Sriramulu Nellore, NELLORE - 524001 ANDHRA PRADESH - 37
Contact No : 7382084171
Email : saragrosteel@yahoo.com
GST No : 37AJQPT9475R1ZK

Shipping/Delivery Address
M/s.SARANYA AGRO AND DRIP IRRGATION
0, Opp. Govt Hospital, Ramnagar Street, Podalakuru, Sri Potti Sriramulu Nellore, NELLORE - 524001
Contact No : 7382084171
Email : saragrosteel@yahoo.com
GST No : 37AJQPT9475R1ZK

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 - 3.00 MM	Commercial				20,000.00	20,000.00	KGS	22/11/2020	50.000	50.000	0.000	1,000,000.00
2	G.I. WIRE - 40-60 GSM - 1.60 MM	Commercial				1,000.00	1,000.00	KGS	22/11/2020	62.500	63.000	-0.500	62,500.00
3	GI BARBED WIRE 12 X 12-3	Commercial				4,000.00	4,000.00	KGS	22/11/2020	47.500	47.500	0.000	190,000.00

End Use :

Gross Amount	1,252,500.00
IGST 18.00 %	225,450.00
Net Amount	1,477,950.00

Extra Note : GST-EXTRA
FREIGHT-EXTRA

Order Amendment Details

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