

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 -- 1)													
Sales Oredr No : WIRE / 420				Party Ref No : 0				Credit Limit : -1,000,000.00					
Sales Order Dt : 02/07/2021				Party Ref Date : 02/07/2021				Outstanding : -1,526,029.00					
Representative : GAURAV NOUKARKAR				Payment Term : 100% Advance Payment at the time of Order									

Billing Address M/s. SUN WIRE NETTING WORKS NO .1 , Rice Mill road , THERKKUPUTHUPALAYAM , Vadakkuputhupalayam (po), Kodumudi (TK) ,ERODE ERODE - 638152 TAMIL NADU - 33, INDIA Contact No : 9965261990 Email : 9965261990a@gmail.com GST No : 33BHWWPA1688J1ZY							Shipping/Delivery Address M/s.SUN WIRE NETTING WORKS NO .1 , Rice Mill road , THERKKUPUTHUPALAYAM , Vadakkuputhupalayam (po), Kodumudi (TK) ,ERODE ERODE - 638152 Contact No : 9965261990 Email : 9965261990a@gmail.com GST No : 33BHWWPA1688J1ZY						
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Sr. No.	Item Name	Grade	UTS	Dia	Coil Wt	Quantity	Pending Quantity	Unit	Expected	D. O. Rate	P.L. Rate	Rate Diff	Amount
1	GI WIRE-40-60 GSM-2.00 MM-REGULAR	Commercial				13,000.00	13,000.00	KGS	09/07/2021	64.000	65.00	-1.000	832,000.00
2	GI WIRE-40-60 GSM-2.50 MM-REGULAR	Commercial				7,000.00	7,000.00	KGS	09/07/2021	60.000	60.00	0.000	420,000.00
3	GI WIRE-90-100 GSM-2.50 MM-REGULAR	Commercial				5,000.00	5,000.00	KGS	09/07/2021	65.000	65.00	0.000	325,000.00

End Use	:	Gross Amount		1,577,000.00
		IGST 18.00 %		283,860.00
		Net Amount		1,860,860.00
Extra Note	:			

Order Amendment Details							
Amend No	Entry Date & Time		Do No	ItemName	Quantity	Rate	Valid Days
0	16/07/2021	3:54PM	420	GI WIRE-40-60 GSM-2.00 MM-REGULAR	25,000.00	64.00	45.00