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 / 507	**Party Ref No**	:	BY MSG	**Credit Limit**	:	**-1,650,000.00**
Sales Order Dt	:	15/07/2021	**Party Ref Date**	:	15/07/2021	**Outstanding**	:	**317,393.00**
Representative	:	MANOJ CHAUDHARY	**Payment Term**	:	15 TO 20 DAYS CREDIT AGANIST INVOICE			

Billing Address
M/s. CLASSIC WIRE NETTINGS
Aniq Plaza, Azizudin Road, Bunder Mangalore-575001 MANGALORE - 575001
KARNATAKA - 29, INDIA
Contact No : 9632661727
Email : mdclassicnet@gmail.com
GST No : 29ACUPD7308J1Z4

Shipping/Delivery Address
M/s.CLASSIC WIRE NETTINGS
Aniq Plaza, Azizudin Road, Bunder Mangalore-575001 MANGALORE - 575001
Contact No : 9632661727
Email : mdclassicnet@gmail.com
GST No : 29ACUPD7308J1Z4

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-2.50 MM-REGULAR	Commercial				1,000.00	1,000.00	KGS	22/07/2021	61.000	61.00	0.000	61,000.00
2	GI WIRE-40-60 GSM-3.00 MM-REGULAR	Commercial				1,000.00	1,000.00	KGS	22/07/2021	60.500	60.50	0.000	60,500.00

End Use :

Gross Amount	121,500.00
IGST 18.00 %	21,870.00
Net Amount	143,370.00

Extra Note :

Order Amendment Details

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