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 / 1,328	**Party Ref No**	:	BY SMS	**Credit Limit**	:	**-1,800,000.00**
Sales Order Dt	:	17/11/2020	**Party Ref Date**	:	17/11/2020	**Outstanding**	:	**967,595.00**
Representative	:	KAILASH SARDA	**Payment Term**	:	15 TO 20 DAYS CREDIT AGANIST INVOICE			

Billing Address
M/s. GANPATI WIRE INDUSTRIES
Gala No. 5, Sardar Galli, MIDC, Tarapore, Boisar, PALGHAR - 401404 MAHARASHTRA - 27
Contact No : 8806801895
Email : sanjayjain318@gmail.com
GST No : 27BBMPK7710F1ZL

Shipping/Delivery Address
M/s.GANPATI WIRE INDUSTRIES
Gala No. 5, Sardar Galli, MIDC, Tarapore, Boisar, PALGHAR - 401404
Contact No : 8806801895
Email : sanjayjain318@gmail.com
GST No : 27BBMPK7710F1ZL

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	ANNEALED BRIGHT-1.10 MM	Commercial				20,000.00	20,000.00	KGS	24/11/2020	52.000	-1.500	53.500	1,040,000.00

End Use :

Gross Amount	1,040,000.00
SGST 9.00 %	93,600.00
CGST 9.00 %	93,600.00
Net Amount	1,227,200.00

Extra Note : GST-EXTRA
FREIGHT-EXTRA

Order Amendment Details

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