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 / 1,331	**Party Ref No**	: BY SMS	**Credit Limit**	: **-900,000.00**
Sales Order Dt	: 17/11/2020	**Party Ref Date**	: 17/11/2020	**Outstanding**	:
Representative	: KAILASH SARDA	**Payment Term**	: 2 Days Against Invoice		

Billing Address
M/s. VARDHAMAN ENGINEERS
Near Bazare Petrol Pump, Opp Kachara Depot, Undri Pisoli, PUNE - 411048 MAHARASHTRA - 27
Contact No : 8983441427
Email : vm0909@rediffmail.com
GST No : 27AAFFV4919E1Z2

Shipping/Delivery Address
M/s.VARDHAMAN ENGINEERS
Near Bazare Petrol Pump, Opp Kachara Depot, Undri Pisoli, PUNE - 411048
Contact No : 8983441427
Email : vm0909@rediffmail.com
GST No : 27AAFFV4919E1Z2

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	MS NAILS - 2"/10G (3.20 MM)	Commercial			50KG	4,000.00	4,000.00	KGS	24/11/2020	43.000			172,000.00
2	MS NAILS - 1.5"/13G (2.20 MM)	Commercial			50KG	1,000.00	1,000.00	KGS	24/11/2020	47.000			47,000.00
3	MS NAILS - 2"/10G (3.50 MM)	Commercial			50KG	1,000.00	1,000.00	KGS	24/11/2020	43.000			43,000.00
4	MS NAILS - 2"/10G (3.50 MM)	Commercial			25KG	2,500.00	2,500.00	KGS	24/11/2020	43.000			107,500.00
5	MS NAILS - 2.5"/10G (3.50 MM)	Commercial			25KG	1,500.00	1,500.00	KGS	24/11/2020	43.000			64,500.00
6	MS NAILS - 1.25"/14G (2.00 MM)	Commercial			25KG	10,000.00	10,000.00	KGS	24/11/2020	50.000			500,000.00

End Use :

Gross Amount	934,000.00
SGST 9.00 %	84,060.00
CGST 9.00 %	84,060.00
Net Amount	1,102,120.00

Extra Note : GST-EXTRA
FREIGHT-EXTRA

Order Amendment Details

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