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 / 865	**Party Ref No**	:	BY MSG	**Credit Limit**	:	**-1,751,000.00**
Sales Order Dt	:	16/09/2021	**Party Ref Date**	:	16/09/2021	**Outstanding**	:	**1,709,593.00**
Representative	:	MANOJ KUMAR CHAUDHARY	**Payment Term**	:	15 TO 20 DAYS CREDIT AGANIST INVOICE			

Billing Address
M/s. GURUKRUPA WIRENETTING INDUSTRIES
17 - 18 GIDC Estate, PETLAD PETLAD - 388450
GUJARAT - 24, INDIA
Contact No : 9879148505
Email : naineshsoni@gurukrupawires.com
GST No : 24AAUFG1298C1ZA

Shipping/Delivery Address
M/s.GURUKRUPA WIRENETTING INDUSTRIES
17 - 18 GIDC Estate, PETLAD PETLAD - 388450
Contact No : 9879148505
Email : naineshsoni@gurukrupawires.com
GST No : 24AAUFG1298C1ZA

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-20-30 GSM-2.00 MM-JUMBO	Commercial				5,500.00	5,500.00	KGS	31/10/2021	60.000	60.50	-0.500	330,000.00
2	GI WIRE-20-30 GSM-3.00 MM-JUMBO	Commercial				7,000.00	7,000.00	KGS	31/10/2021	56.000	55.50	0.500	392,000.00
3	GI WIRE-20-30 GSM-2.50 MM-JUMBO	Commercial				13,000.00	13,000.00	KGS	31/10/2021	56.000	55.50	0.500	728,000.00

End Use :

Gross Amount	1,450,000.00
IGST 18.00 %	261,000.00
Net Amount	1,711,000.00

Extra Note :

Order Amendment Details

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