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 / 1,333	**Party Ref No**	:	BY SMS	**Credit Limit**	:	**-1,110,000.00**
Sales Order Dt	:	17/11/2020	**Party Ref Date**	:	17/11/2020	**Outstanding**	:	**571,014.00**
Representative	:	KAILASH SARDA	**Payment Term**	:	15 TO 20 DAYS CREDIT AGANIST INVOICE			

Billing Address
M/s. RAJLAXMI WIRES
Gala No.1, Plot.04 , Survey No.427/1A Chintupada, Mahim Village MUMBAI - 401404 MAHARASHTRA - 27
Contact No : 9327788800
Email : Rajlaxmi.wires@yahoo.com
GST No : 27ACWPJ0174A1ZP

Shipping/Delivery Address
M/s.RAJLAXMI WIRES
Gala No.1, Plot.04 , Survey No.427/1A Chintupada, Mahim Village MUMBAI - 401404
Contact No : 9327788800
Email : Rajlaxmi.wires@yahoo.com
GST No : 27ACWPJ0174A1ZP

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	G.I. WIRE - 90-100 GSM - 2.00 MM	Commercial				5,000.00	5,000.00	KGS	24/11/2020	62.000			310,000.00

End Use :

Gross Amount	310,000.00
SGST 9.00 %	27,900.00
CGST 9.00 %	27,900.00
Net Amount	365,800.00

Extra Note : GST-EXTRA
FREIGHT-EXTRA

Order Amendment Details

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