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 / 1,520	**Representative**	: RISHIRAJ YADAV	**Credit Limit**	: **-720,000.00**
Sales Order Dt	: 16/12/2021	**Distributor**	: VIKRAM MESHRAM	**Outstanding**	:
Party Ref No	: BY SMS	**Payment Term**	: 100 % Before Dispatch **Event :** Invoice		

Billing Address
M/s. SRINIVASA INDUSTRIES
3A/A/1, OPP RTA OFFICE, VEDA, & PAGODA PLAZA, KAMAN, MANNEQUDA, TURKAVAMIAL RANGAREDDY - 501510
TELANGANA - 36, INDIA
Contact No : 9515151283
Email : srinivasaindustries8@gmail.com
GST No : 36ACXFS4381B1ZQ

Shipping/Delivery Address
M/s.SRINIVASA INDUSTRIES
3A/A/1, OPP RTA OFFICE, VEDA, & PAGODA PLAZA, KAMAN, MANNEQUDA, TURKAVAMIAL RANGAREDDY - 501510
Contact No : 9515151283
Email : srinivasaindustries8@gmail.com
GST No : 36ACXFS4381B1ZQ

Sr. No.	Item Name	Grade	UTS	Dia	Coil Wt	Quantity	Pending Quantity	Unit	ASAP Date	D. O. Rate	P. L. Rate	Rate Diff	C D Rate (MT)	Amount
1	GI WIRE-90-100 GSM-3.15 MM-REGULAR	Premium				19,000.00	19,000.00	KGS	23/12/2021	64.000	63.50	0.500	0.00	1,216,000.00

End Use :

Gross Amount	1,216,000.00
IGST 18.00 %	218,880.00
Net Amount	1,434,880.00

Extra Note : GST + FREIGHT

Order Amendment Details

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