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 / 1,336	**Party Ref No**	:	BY SMS	**Credit Limit**	:	**-1,050,000.00**
Sales Order Dt	:	18/11/2020	**Party Ref Date**	:	18/11/2020	**Outstanding**	:	**1,043,512.00**
Representative	:	KAILASH SARDA	**Payment Term**	:	15 TO 20 DAYS CREDIT AGANIST INVOICE			

Billing Address
M/s. MANISHA SALES CORPORATION
Gala no 3, plot no 4, Survey no 427/1a Cintupada, Mahim village, Palghar (w) PALGHAR - 401404
MAHARASHTRA - 27
Contact No : 9821243075
Email : emjay2807@gmail.com
GST No : 27AABPJ3196R1Z3

Shipping/Delivery Address
M/s.MANISHA SALES CORPORATION
Gala no 3, plot no 4, Survey no 427/1a Cintupada, Mahim village, Palghar (w) PALGHAR - 401404
Contact No : 9821243075
Email : emjay2807@gmail.com
GST No : 27AABPJ3196R1Z3

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				6,000.00	6,000.00	KGS	25/11/2020	62.500	63.500	-1.000	375,000.00
2	G.I. WIRE - 2.00 MM - DELUXE	Commercial				4,000.00	4,000.00	KGS	25/11/2020	52.500	52.500	0.000	210,000.00

End Use :

Gross Amount	585,000.00
SGST 9.00 %	52,650.00
CGST 9.00 %	52,650.00
Net Amount	690,300.00

Extra Note : GST-EXTRA
FREIGHT-EXTRA

Order Amendment Details

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