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 / 1,340	**Party Ref No**	:	BY SMS	**Credit Limit**	:	**-10.00**
Sales Order Dt	:	19/11/2020	**Party Ref Date**	:	19/11/2020	**Outstanding**	:	
Representative	:	RISHIRAJ YADAV	**Payment Term**	:	10 DAYS DATE OF INVOICE			

Billing Address
M/s. SRI TEJASHVI IRON TRADING
D. NO8-18-40/1. KAMDHAM CHOULTRA STREET, RAJAHMUNDRY - 533101 ANDHRA PRADESH - 37
Contact No : 9908726696
Email : rishirajyadav@salasarsteels.com
GST No : 37DHIPK5249B1ZC

Shipping/Delivery Address
M/s.SRI TEJASHVI IRON TRADING
D. NO8-18-40/1. KAMDHAM CHOULTRA STREET, RAJAHMUNDRY - 533101
Contact No : 9908726696
Email : rishirajyadav@salasarsteels.com
GST No : 37DHIPK5249B1ZC

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	GI BARBED WIRE 12 X 14-3	Commercial				3,000.00	3,000.00	KGS	26/11/2020	50.000	51.500	-1.500	150,000.00

End Use :

Gross Amount	150,000.00
IGST 18.00 %	27,000.00
Net Amount	177,000.00

Extra Note : GST-EXTRA
FREIGHT-EXTRA

Order Amendment Details

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