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 / 1,349	**Party Ref No**	: by sms	**Credit Limit**	: **-1,650,000.00**
Sales Order Dt	: 19/11/2020	**Party Ref Date**	: 19/11/2020	**Outstanding**	:
Representative	: KAILASH SARDA	**Payment Term**	: 15 TO 20 DAYS CREDIT AGANIST INVOICE		

Billing Address
M/s. SHIVAM STEEL CORPORATION
B/H SAT HANUMAN TEMPLE, SURVEY NO.112/1, PLOT NO.3,NEAR BURGER PAINT WAREHOUSE, OPP VISHWAS OIL, RUD TRANSPORT NAGAR, NAVAGAM, Rajkot, Gujarat, 360003 RAJKOT - 360003 GUJARAT - 24
Contact No : 9033034034
Email : shivamsteel17@gmail.com
GST No : 24ADJFS2873H1ZU

Shipping/Delivery Address
M/s.SHIVAM STEEL CORPORATION
B/H SAT HANUMAN TEMPLE, SURVEY NO.112/1, PLOT NO.3,NEAR BURGER PAINT WAREHOUSE, OPP VISHWAS OIL, RUD TRANSPORT NAGAR, NAVAGAM, Rajkot, Gujarat, 360003 RAJKOT - 360003
Contact No : 9033034034
Email : shivamsteel17@gmail.com
GST No : 24ADJFS2873H1ZU

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	ANNEALED BRIGHT - 1.70 MM NO HDP PACKING	Commercial				20,000.00	20,000.00	KGS	23/11/2020	46.000	46.000	0.000	920,000.00
2	ANNEALED BRIGHT - 1.40 MM NO HDP PACKING	Commercial				10,000.00	10,000.00	KGS	23/11/2020	46.500	46.500	0.000	465,000.00

End Use :

Gross Amount	1,385,000.00
IGST 18.00 %	249,300.00
Net Amount	1,634,300.00

Extra Note : GST-EXTRA
FREIGHT-EXTRA

Order Amendment Details

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