

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 -- 1)													
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 HDPE 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 HDPE 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			
Extra Note : GST-EXTRA FREIGHT-EXTRA										Net Amount 1,634,300.00			

Order Amendment Details							
Amend No	Entry Date & Time		Do No	ItemName	Quantity	Rate	Valid Days
0	19/11/2020 7:22PM		1349	ANNEALED BRIGHT-1.40 MM	10,000.00	46.50	45.00
			1349	ANNEALED BRIGHT-1.70 MM	20,000.00	46.00	45.00