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 / 1,362	**Party Ref No**	:	by sms	**Credit Limit**	:	**-1,100,000.00**
Sales Order Dt	:	20/11/2020	**Party Ref Date**	:	20/11/2020	**Outstanding**	:	**- 1,461,807.00**
Representative	:	KAILASH SARDA	**Payment Term**	:	7 TO 10 DAYS CREDIT AGAINST INVOICE			

Billing Address
M/s. SHRI SAI GABION & FENCING
Survey No 210/1/1 F1-202, Lunkad Queensland, BI-c-1, Viman Nagar, Lohegaon Pune PUNE - 411014
MAHARASHTRA - 27
Contact No : 9545754333
Email : mayur@ssgf.in
GST No : 27AFDPN0612D1Z1

Shipping/Delivery Address
M/s.SHRI SAI GABION & FENCING
Survey No 210/1/1 F1-202, Lunkad Queensland, BI-c-1, Viman Nagar, Lohegaon Pune PUNE - 411014
Contact No : 9545754333
Email : mayur@ssgf.in
GST No : 27AFDPN0612D1Z1

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 - 2.50 MM - DELUXE	Commercial				25,000.00	25,000.00	KGS	27/11/2020	47.500	47.500	0.000	1,187,500.00

End Use :

Gross Amount	1,187,500.00
SGST 9.00 %	106,875.00
CGST 9.00 %	106,875.00
Net Amount	1,401,250.00

Extra Note : GST-EXTRA
FREIGHT-EXTRA

Order Amendment Details

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