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 / 1,589	**Party Ref No**	: BY SMS	**Credit Limit**	: **0.00**
Sales Order Dt	: 19/12/2020	**Party Ref Date**	: 19/12/2020	**Outstanding**	:
Representative	: GAURAV NOUKARKAR	**Payment Term**	: 25% ADVANCE		

Billing Address
M/s. COVAI WIRE NETTING COMPANY
No.5, Brindhavan Colony, Near Perks School, Kulatheri Main Road, COIMBATORE - 641015 TAMIL NADU - 33
Contact No : 9363127090
Email : sriramfencing@gmail.com
GST No : 33BDUPS2842E1ZB

Shipping/Delivery Address
M/s.COVAI WIRE NETTING COMPANY
No.5, Brindhavan Colony, Near Perks School, Kulatheri Main Road, COIMBATORE - 641015
Contact No : 9363127090
Email : sriramfencing@gmail.com
GST No : 33BDUPS2842E1ZB

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 - 40-60 GSM - 2.50 MM	Commercial				8,000.00	8,000.00	KGS	26/12/2020	57.500	57.500	0.000	460,000.00
2	G.I. WIRE - 40-60 GSM - 3.00 MM	Commercial				9,000.00	9,000.00	KGS	26/12/2020	57.000	57.000	0.000	513,000.00
3	G.I. WIRE - 40-60 GSM - 2.00 MM	Commercial				4,000.00	4,000.00	KGS	26/12/2020	62.500	62.500	0.000	250,000.00
4	G.I. WIRE - 40-60 GSM - 1.60 MM	Commercial				2,000.00	2,000.00	KGS	26/12/2020	70.000	70.000	0.000	140,000.00
5	G.I. WIRE - 40-60 GSM - 1.40 MM	Commercial				2,000.00	2,000.00	KGS	26/12/2020	72.000	72.000	0.000	144,000.00

End Use :

Gross Amount	1,507,000.00
IGST 18.00 %	271,260.00
Net Amount	1,778,260.00

Extra Note : GST & Freight Extra

Order Amendment Details

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