

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)

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Sales Oredr No : WIRE / 1,374			Party Ref No : BY SMS				Credit Limit : -1,800,000.00		
Sales Order Dt : 21/11/2020			Party Ref Date : 21/11/2020				Outstanding :		
Representative : KAILASH SARDA			Payment Term : 15 TO 20 DAYS CREDIT AGANIST INVOICE						

Billing Address		Shipping/Delivery Address	
M/s. SRI GANAPATHY WIRE NETTING INDUSTRIES		M/s.SRI GANAPATHY WIRE NETTING INDUSTRIES	
2/387B, KALIVELAMPATTI PIRUVU, KALIVELAMPATTI PALLADAM COIMBATORE - 641664 TAMIL NADU - 33		2/387B, KALIVELAMPATTI PIRUVU, KALIVELAMPATTI PALLADAM COIMBATORE - 641664	
Contact No	: 9952139955	Contact No	: 9952139955
Email	: ganapathywirenetting@gmail.com	Email	: ganapathywirenetting@gmail.com
GST No	: 33AOMPG0770R1ZJ	GST No	: 33AOMPG0770R1ZJ

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				17,000.00	17,000.00	KGS	28/11/2020	51.500	51.500	0.000	875,500.00
2	G.I. WIRE - 40-60 GSM - 3.00 MM	Commercial				5,000.00	5,000.00	KGS	28/11/2020	51.000	51.000	0.000	255,000.00
3	G.I. WIRE - 40-60 GSM - 2.00 MM	Commercial				8,000.00	8,000.00	KGS	28/11/2020	56.500	56.500	0.000	452,000.00

End Use :	Gross Amount	1,582,500.00
	IGST 18.00 %	284,850.00
	Net Amount	1,867,350.00

Extra Note	:	GST-EXTRA FREIGHT-EXTRA
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Order Amendment Details						
Amend No	Entry Date & Time	Do No	ItemName	Quantity	Rate	Valid Days