# 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 / 1,597 | **Party Ref No** | : | BY SMS | **Credit Limit** | : | **-90,000.00** |
| **Sales Order Dt** | : | 17/12/2020 | **Party Ref Date** | : | 17/12/2020 | **Outstanding** | : | |
| **Representative** | : | RISHIRAJ YADAV | **Payment Term** | : | 100% Advance Payment at the time of Order | | | |

**Billing Address**
**M/s. MANAWAT WIRE**
778 Nandnagh Colony, Tigtiya Road INDORE - 452001 MADHYA PRADESH - 23
Contact No : 8120002009
Email : manawatwire@gmail.com
GST No : 23CHFPM7890A1ZE

**Shipping/Delivery Address**
**M/s.MANAWAT WIRE**
778 Nandnagh Colony, Tigtiya Road INDORE - 452001
Contact No : 8120002009
Email : manawatwire@gmail.com
GST No : 23CHFPM7890A1ZE

| 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 - 2.00 MM - DELUXE | Commercial | | | | 10,000.00 | 10,000.00 | KGS | 24/12/2020 | 56.000 | 56.000 | 0.000 | 560,000.00 |

**End Use** :

| | |
|---|---|
| **Gross Amount** | 560,000.00 |
| **IGST 18.00 %** | 100,800.00 |
| **Net Amount** | 660,800.00 |

**Extra Note** : GST-EXTRA
FREIGHT-EXTRA
ORDER DATE 16/12/2020

### Order Amendment Details

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