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 / 1,598	**Party Ref No**	:	BY SMS	**Credit Limit**	:	**-3,100,000.00**
Sales Order Dt	:	21/12/2020	**Party Ref Date**	:	21/12/2020	**Outstanding**	:	**1,000,000.00**
Representative	:	KAILASH SARDA	**Payment Term**	:	15 TO 20 DAYS CREDIT AGANIST INVOICE			

Billing Address
M/s. SAI LAKSHMI WIRES
Ganapathi Nagar, Navalak Gardens, NELLORE - 524001 ANDHRA PRADESH - 37
Contact No : 9849048912
Email : slwires_nlr@yahoo.com
GST No : 37ANEPS7417G1ZQ

Shipping/Delivery Address
M/s.SAI LAKSHMI WIRES
Ganapathi Nagar, Navalak Gardens, NELLORE - 524001
Contact No : 9849048912
Email : slwires_nlr@yahoo.com
GST No : 37ANEPS7417G1ZQ

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 - 1.50 MM	Commercial				14,000.00	14,000.00	KGS	28/12/2020	55.000	55.000	0.000	770,000.00
2	ANNEALED BRIGHT-1.80 MM	Commercial				5,000.00	5,000.00	KGS	28/12/2020	54.500	54.500	0.000	272,500.00

End Use :

Gross Amount	1,042,500.00
IGST 18.00 %	187,650.00
Net Amount	1,230,150.00

Extra Note : GST-EXTRA
FREIGHT-EXTRA

Order Amendment Details

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