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 / 1,599	**Party Ref No**	: BY SMS	**Credit Limit**	: **-1,600,000.00**
Sales Order Dt	: 21/12/2020	**Party Ref Date**	: 21/12/2020	**Outstanding**	:
Representative	: KAILASH SARDA	**Payment Term**	: 15 TO 20 DAYS CREDIT AGANIST INVOICE		

Billing Address
M/s. JGR WIRE NETTING INDUSTRY
Karur Main Road, Naduppalayam ERODE ERODE - 638154 TAMIL NADU - 33
Contact No : 9943043514
Email : Jgrwirenetting@gmail.com
GST No : 33AOBPJ0834L1Z6

Shipping/Delivery Address
M/s.JGR WIRE NETTING INDUSTRY
Karur Main Road, Naduppalayam ERODE ERODE - 638154
Contact No : 9943043514
Email : Jgrwirenetting@gmail.com
GST No : 33AOBPJ0834L1Z6

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 - 90-100 GSM - 2.50 MM	Commercial				8,000.00	8,000.00	KGS	28/12/2020	62.500	62.500	0.000	500,000.00
2	G.I. WIRE - 40-60 GSM - 2.50 MM	Commercial				12,000.00	12,000.00	KGS	28/12/2020	57.500	57.500	0.000	690,000.00
3	G.I. WIRE - 40-60 GSM - 2.00 MM	Commercial				5,000.00	5,000.00	KGS	28/12/2020	62.500	62.500	0.000	312,500.00

End Use :

Gross Amount	1,502,500.00
IGST 18.00 %	270,450.00
Net Amount	1,772,950.00

Extra Note : GST-EXTRA
FREIGHT-EXTRA

Order Amendment Details

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