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 / 1,604	**Party Ref No**	:	BY SMS	**Credit Limit**	:	**-800,000.00**
Sales Order Dt	:	21/12/2020	**Party Ref Date**	:	21/12/2020	**Outstanding**	:	
Representative	:	RISHIRAJ YADAV	**Payment Term**	:	15 TO 20 DAYS CREDIT AGANIST INVOICE			

Billing Address
M/s. NEW INDIA STEEL WIRE INDUSTIRES
PLOT NO. 126K, 9TH CROSS, 2ND PHASE, TARIHAL INDUSTRIES AREA, HUBLI HUBLI - 580026 KARNATAKA - 29
Contact No : 9448030981
Email : manishb_nayak@yahoo.co.in
GST No : 29ABPPN9176Q1Z9

Shipping/Delivery Address
M/s.NEW INDIA STEEL WIRE INDUSTIRES
PLOT NO. 126K, 9TH CROSS, 2ND PHASE, TARIHAL INDUSTRIES AREA, HUBLI HUBLI - 580026
Contact No : 9448030981
Email : manishb_nayak@yahoo.co.in
GST No : 29ABPPN9176Q1Z9

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 - 4.00 MM	Commercial				15,000.00	15,000.00	KGS	28/12/2020	57.000	57.000	0.000	855,000.00

End Use :

Gross Amount	855,000.00
IGST 18.00 %	153,900.00
Net Amount	1,008,900.00

Extra Note : GST-EXTRA
FREIGHT-EXTRA

Order Amendment Details

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