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 / 366	**Party Ref No**	: by sms	**Credit Limit**	: **-517,000.00**
Sales Order Dt	: 22/06/2021	**Party Ref Date**	: 22/06/2021	**Outstanding**	:
Representative	: PRITAM SATIJA	**Payment Term**	: 7 TO 10 DAYS CREDIT AGAINST INVOICE		

Billing Address
M/s. ARIHANT ENTERPRISES
1305, 3rd main road, kaveripura, kamakshipalya, Banglore null BANGALORE - 560079
KARNATAKA - 29, INDIA
Contact No : 9341249349
Email : raj_chhajer@yahoo.in
GST No : 29ACOPC0050C1Z5

Shipping/Delivery Address
M/s.ARIHANT ENTERPRISES
1305, 3rd main road, kaveripura, kamakshipalya, Banglore null BANGALORE - 560079
Contact No : 9341249349
Email : raj_chhajer@yahoo.in
GST No : 29ACOPC0050C1Z5

Sr. No.	Item Name	Grade	UTS	Dia	Coil Wt	Quantity	Pending Quantity	Unit	Expected	D. O. Rate	P.L. Rate	Rate Diff	Amount
1	GI WIRE-40-60 GSM-2.00 MM-REGULAR	Commercial				10,000.00	10,000.00	KGS	29/06/2021	64.000	64.50	-0.500	640,000.00

End Use :

Gross Amount	640,000.00
IGST 18.00 %	115,200.00
Net Amount	755,200.00

Extra Note : gst & freight extra

Order Amendment Details

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