

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 -- 5)													
Sales Oredr No : WIRE / 1,816				Party Ref No : BY SMS				Credit Limit : -2,000,000.00					
Sales Order Dt : 02/02/2021				Party Ref Date : 02/02/2021				Outstanding :					
Representative : PRITAM SATIJA				Payment Term : 15 TO 20 DAYS CREDIT AGANIST INVOICE									

Billing Address M/s. NG ENTERPRISES G T Road Nangal Bhur Teh. & Distt. Pathankot PATHANKOT PATHANKOT - 145001 PUNJAB - 03 Contact No : 7347041042 Email : rajptk007@gmail.com GST No : 03ADOPG4200H1Z3							Shipping/Delivery Address M/s.NG ENTERPRISES G T Road Nangal Bhur Teh. & Distt. Pathankot PATHANKOT PATHANKOT - 145001 Contact No : 7347041042 Email : rajptk007@gmail.com GST No : 03ADOPG4200H1Z3						
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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	GI WIRE HARD-40-60 GSM-5.00 MM-REGULAR	Commercial				30,000.00	7,500.00	KGS	09/02/2021	55.000	61.000	-6.000	1,650,000.00

End Use :										Gross Amount 1,650,000.00			
										IGST 18.00 % 297,000.00			
Extra Note : GST & fREIGHT EXTRA										Net Amount 1,947,000.00			

Order Amendment Details							
Amend No	Entry Date & Time		Do No	ItemName	Quantity	Rate	Valid Days
0	20/03/2021	12:06PM	1816	GI WIRE HARD-40-60 GSM-5.00 MM-REGULAR	30,000.00	55.00	45.00
1	30/03/2021	2:18PM	1816	GI WIRE HARD-40-60 GSM-5.00 MM-REGULAR	30,000.00	55.00	55.00
2	14/04/2021	11:58AM	1816	GI WIRE HARD-40-60 GSM-5.00 MM-REGULAR	30,000.00	55.00	70.00
3	26/04/2021	2:14PM	1816	GI WIRE HARD-40-60 GSM-5.00 MM-REGULAR	30,000.00	55.00	80.00
4	15/05/2021	11:17AM	1816	GI WIRE HARD-40-60 GSM-5.00 MM-REGULAR	30,000.00	55.00	100.00