

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 -- 1)													
Sales Oredr No : WIRE / 23				Party Ref No : by sms				Credit Limit : -2,000,000.00					
Sales Order Dt : 02/04/2021				Party Ref Date : 02/04/2021				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						
---	--	--	--	--	--	--	--	--	--	--	--	--	--

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-20-30 GSM-2.50 MM-REGULAR	Commercial				25,000.00	25,000.00	KGS	09/04/2021	54.000	57.000	-3.000	1,350,000.00

End Use :										Gross Amount 1,350,000.00			
										IGST 18.00 % 243,000.00			
Extra Note : gst & freight extra										Net Amount 1,593,000.00			

Order Amendment Details							
Amend No	Entry Date & Time		Do No	ItemName	Quantity	Rate	Valid Days
0	18/05/2021	2:35PM	23	GI WIRE-20-30 GSM-2.50 MM-REGULAR	25,000.00	54.00	45.00