

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 / 907				Party Ref No : BY SMS				Credit Limit : -100,000.00																			
Sales Order Dt : 23/09/2021				Party Ref Date : 23/09/2021				Outstanding :																			
Representative : PRITAM SATIJA				Payment Term : 100 % AGAINST DELIVERY																							
Billing Address M/s. M.S. AGENCIES 9/64/22, GROUND FLOOR, SYAD GULAB STREET KOTHAPET VIJAYAWADA - 520001 ANDHRA PRADESH - 37, INDIA Contact No : 9440633247 Email : pritamsatija@salasarsteels.com GST No : 37AUKPB0940L1ZM Shipping/Delivery Address M/s.M.S. AGENCIES 9/64/22, GROUND FLOOR, SYAD GULAB STREET KOTHAPET VIJAYAWADA - 520001 Contact No : 9440633247 Email : pritamsatija@salasarsteels.com GST No : 37AUKPB0940L1ZM																											
Sr. No.	Item Name	Grade	UTS	Dia	Coil Wt	Quantity	Pending Quantity	Unit	Expected	D. O. Rate	P.L. Rate	Rate Diff	Amount														
1	ANNEALED BRIGHT-1.20 MM-REGULAR	Commercial				50.00	50.00	KGS	30/09/2021	58.000	58.00	0.000	2,900.00														
2	ANNEALED BRIGHT-1.30 MM-REGULAR	Commercial				50.00	50.00	KGS	30/09/2021	58.000	58.00	0.000	2,900.00														
3	ANNEALED BRIGHT-1.50 MM-REGULAR	Commercial				50.00	50.00	KGS	30/09/2021	55.500	55.00	0.500	2,775.00														
End Use :										Gross Amount				8,575.00													
										IGST 18.00 %				1,543.50													
										Net Amount				10,118.50													
Extra Note : GST-EXTRA FREIGHT-EXTRA																											
Order Amendment Details <table><tr><td>Amend No</td><td>Entry Date & Time</td><td>Do No</td><td>ItemName</td><td>Quantity</td><td>Rate</td><td>Valid Days</td></tr><tr><td colspan="7"></td></tr></table>														Amend No	Entry Date & Time	Do No	ItemName	Quantity	Rate	Valid Days							
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