

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 / 903				Party Ref No : 0				Credit Limit : -1,200,000.00																			
Sales Order Dt : 22/09/2021				Party Ref Date : 22/09/2021				Outstanding :																			
Representative : GAURAV NOUKARKAR				Payment Term : 26 Days From Invoice																							
Billing Address M/s. MAHALAXMI STEEL TRADERS Opp Mahankali Krida School, Sangli Main Road, Kavathe Mahakal SANGLI - 416416 MAHARASHTRA - 27, INDIA Contact No : 9423037750 Email : Kailashsarda111@rediffmail.com GST No : 27ABAPC1002D1ZT Shipping/Delivery Address M/s.MAHALAXMI STEEL TRADERS Opp Mahankali Krida School, Sangli Main Road, Kavathe Mahakal SANGLI - 416416 Contact No : 9423037750 Email : Kailashsarda111@rediffmail.com GST No : 27ABAPC1002D1ZT																											
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-20-30 GSM-4.00 MM-REGULAR	Commercial				2,000.00	2,000.00	KGS	29/09/2021	54.700	54.70	0.000	109,400.00														
2	GI WIRE-20-30 GSM-3.00 MM-REGULAR	Commercial				7,000.00	7,000.00	KGS	29/09/2021	55.500	55.50	0.000	388,500.00														
3	GI WIRE-20-30 GSM-2.50 MM-REGULAR	Commercial				8,000.00	8,000.00	KGS	29/09/2021	55.500	55.50	0.000	444,000.00														
4	GI WIRE-20-30 GSM-2.00 MM-REGULAR	Commercial				4,000.00	4,000.00	KGS	29/09/2021	60.500	60.50	0.000	242,000.00														
End Use :										Gross Amount				1,183,900.00													
										SGST 9.00 %				106,551.00													
										CGST 9.00 %				106,551.00													
										Net Amount				1,397,002.00													
Extra Note :																											
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>0</td><td>23/09/2021 10:27AM</td><td>903</td><td>GI WIRE-40-60 GSM-2.00 MM-REGULAR</td><td>2,000.00</td><td>55.50</td><td>4.00</td></tr></table>														Amend No	Entry Date & Time	Do No	ItemName	Quantity	Rate	Valid Days	0	23/09/2021 10:27AM	903	GI WIRE-40-60 GSM-2.00 MM-REGULAR	2,000.00	55.50	4.00
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