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 / 184	**Party Ref No**	: BY MSG	**Credit Limit**	: **-1,100,000.00**
Sales Order Dt	: 22/05/2021	**Party Ref Date**	: 22/05/2021	**Outstanding**	: **- 2,000.00**
Representative	: MANOJ CHAUDHARY	**Payment Term**	: 5 Days From Invoice		

Billing Address
M/s. SRI SHIVA BALAJI TRADERS
Nirmal Telagana Talagana ADILABAD - 504106 TELANGANA - 36
Contact No : 9154335868
Email : shashidhardon000@gmail.com
GST No : 36AEAPD1970J1ZP

Shipping/Delivery Address
M/s.SRI SHIVA BALAJI TRADERS
Nirmal Telagana Talagana ADILABAD - 504106
Contact No : 9154335868
Email : shashidhardon000@gmail.com
GST No : 36AEAPD1970J1ZP

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	ANNEALED BLACK-0.90 MM-25 KG	Commercial				15,000.00	15,000.00	KGS	27/05/2021	56.000	57.500	-1.500	840,000.00
2	GI CHAIN LINK-2.50 MM-3 X 3-5 FT	Commercial				3,000.00	3,000.00	KGS	27/05/2021	56.000	57.000	-1.000	168,000.00
3	MS NAILS-2.5"-10G (3.50 MM)-50KG BAG	Commercial				2,500.00	2,500.00	KGS	27/05/2021	52.000	57.000	-5.000	130,000.00

End Use :

Gross Amount	1,138,000.00
IGST 18.00 %	204,840.00
Net Amount	1,342,840.00

Extra Note :

Order Amendment Details

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