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 / 1,392	**Party Ref No**	:	BY SMS	**Credit Limit**	:	**-1,150,000.00**
Sales Order Dt	:	24/11/2020	**Party Ref Date**	:	24/11/2020	**Outstanding**	:	**1,016,925.00**
Representative	:	KAILASH SARDA	**Payment Term**	:	26 Days From Invoice			

Billing Address
M/s. SHREEPAD PACKERS
L Type, 5310/5,4 Th Phase GIDC Vapi VAPI - 396191 GUJARAT - 24
Contact No : 9426256678
Email : jkmarda@yahoo.co.in
GST No : 24ABXPM7208G1ZC

Shipping/Delivery Address
M/s.SHREEPAD PACKERS
L Type, 5310/5,4 Th Phase GIDC Vapi VAPI - 396191
Contact No : 9426256678
Email : jkmarda@yahoo.co.in
GST No : 24ABXPM7208G1ZC

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 BRIGHT - 1.50 MM	Commercial				15,000.00	15,000.00	KGS	27/11/2020	46.500	46.500	0.000	697,500.00

End Use :

Gross Amount	697,500.00
IGST 18.00 %	125,550.00
Net Amount	823,050.00

Extra Note : GST-EXTRA
FREIGHT-EXTRA

Order Amendment Details

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