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 / 1,622	**Party Ref No**	: BY SMS	**Credit Limit**	: **-800,000.00**
Sales Order Dt	: 25/12/2020	**Party Ref Date**	: 25/12/2020	**Outstanding**	:
Representative	: KAILASH SARDA	**Payment Term**	: 2 Days Against Invoice		

Billing Address
M/s. SRI SRINIVASA ENTERPRISES
0, Marlapud, Village, Sydaruram Mandal, Sri Potti, Sriramulu NELLORE - 524407 ANDHRA PRADESH - 37
Contact No : 9676508528
Email : srisrinivasaindustriesgi@gmail.com
GST No : 37BDXPP5834Q2Z7

Shipping/Delivery Address
M/s.SRI SRINIVASA ENTERPRISES
0, Marlapud, Village, Sydaruram Mandal, Sri Potti, Sriramulu NELLORE - 524407
Contact No : 9676508528
Email : srisrinivasaindustriesgi@gmail.com
GST No : 37BDXPP5834Q2Z7

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	G.I. WIRE - 40-60 GSM - 3.00 MM	Commercial				23,000.00	23,000.00	KGS	01/01/2021	57.000	57.000	0.000	1,311,000.00
2	G.I. WIRE - 40-60 GSM - 1.60 MM	Commercial				1,000.00	1,000.00	KGS	01/01/2021	70.000	70.000	0.000	70,000.00
3	G.I. WIRE - 40-60 GSM - 2.50 MM	Commercial				6,000.00	6,000.00	KGS	01/01/2021	57.500	57.500	0.000	345,000.00

End Use :

Gross Amount	1,726,000.00
IGST 18.00 %	310,680.00
Net Amount	2,036,680.00

Extra Note : GST-EXTRA
FREIGHT-EXTRA

Order Amendment Details

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