

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 / 1,401				Party Ref No : BY SMS				Credit Limit : -1,110,000.00																			
Sales Order Dt : 25/11/2020				Party Ref Date : 25/11/2020				Outstanding :																			
Representative : KAILASH SARDA				Payment Term : 15 TO 20 DAYS CREDIT AGANIST INVOICE																							
Billing Address M/s. RAJLAXMI WIRES Gala No.1, Plot.04 , Survey No.427/1A Chintupada, Mahim Village MUMBAI - 401404 MAHARASHTRA - 27 Contact No : 9327788800 Email : Rajlaxmi.wires@yahoo.com GST No : 27ACWPJ0174A1ZP Shipping/Delivery Address M/s.RAJLAXMI WIRES Gala No.1, Plot.04 , Survey No.427/1A Chintupada, Mahim Village MUMBAI - 401404 Contact No : 9327788800 Email : Rajlaxmi.wires@yahoo.com GST No : 27ACWPJ0174A1ZP																											
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 - 90-100 GSM - 2.00 MM	Commercial				10,000.00	10,000.00	KGS	02/12/2020	62.500	62.500	0.000	625,000.00														
End Use :										Gross Amount				625,000.00													
										SGST 9.00 %				56,250.00													
										CGST 9.00 %				56,250.00													
Extra Note : GST-EXTRA FREIGHT-EXTRA										Net Amount				737,500.00													
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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