

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 / 1,395				Party Ref No : \				Credit Limit : -3,000,000.00						
Sales Order Dt : 24/11/2020				Party Ref Date : 24/11/2020				Outstanding :						
Representative : KAILASH SARDA				Payment Term : 18 DAYS DATE OF INVOICE										
Billing Address M/s. SUPERIOR WELDMESH PVT. LTD. Khasara No.263, Mouza : Vadoda, Jullar Road, Tah. - Kamptee NAGPUR - 440028 MAHARASHTRA - 27 Contact No : 9764270290 Email : superiorweldmesh@gmail.com GST No : 27AAQCS0508L1Z0 Shipping/Delivery Address M/s.SUPERIOR WELDMESH PVT. LTD. Khasara No.263, Mouza : Vadoda, Jullar Road, Tah. - Kamptee NAGPUR - 440028 Contact No : 9764270290 Email : superiorweldmesh@gmail.com GST No : 27AAQCS0508L1Z0														
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	DRAWN WIRE - 2.50 MM EVERY 3 DAYS DELIVERY SCHEDULE	Commercial				75,000.00	75,000.00	KGS	01/12/2020	40.500	41.700	-1.200	3,037,500.00	
2	DRAWN WIRE - 2.80 MM EVERY 3 DAYS DELIVERY SCHEDULE	Commercial				75,000.00	75,000.00	KGS	01/12/2020	40.500	41.700	-1.200	3,037,500.00	
3	DRAWN WIRE - 2.30 MM EVERY 3 DAYS DELIVERY SCHEDULE	Commercial				25,000.00	25,000.00	KGS	01/12/2020	41.200	42.400	-1.200	1,030,000.00	
4	DRAWN WIRE - 2.00 MM EVERY 3 DAYS DELIVERY SCHEDULE	Commercial				25,000.00	25,000.00	KGS	01/12/2020	42.000	43.200	-1.200	1,050,000.00	
End Use :										Gross Amount				8,155,000.00
										SGST 9.00 %				733,950.00
										CGST 9.00 %				733,950.00
Extra Note : GST-EXTRA FREIGHT-EXTRA										Net Amount				9,622,900.00

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