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 / 1,624	**Party Ref No**	: BY SMS	**Credit Limit**	: **-1,900,000.00**
Sales Order Dt	: 26/12/2020	**Party Ref Date**	: 26/12/2020	**Outstanding**	: **1,712,030.00**
Representative	: KAILASH SARDA	**Payment Term**	: 10 DAYS DATE OF INVOICE		

Billing Address
M/s. BHALANI STEEL
Jai Balaji Industrial Area Survey No. 39, Plot No. 5, NR. Sub Station SHAPAR - 360024 GUJARAT - 24
Contact No : 9824686021
Email : shreelaxmiwireindustries@gmail.com
GST No : 24AANFB5232C1ZW

Shipping/Delivery Address
M/s.BHALANI STEEL
Jai Balaji Industrial Area Survey No. 39, Plot No. 5, NR. Sub Station SHAPAR - 360024
Contact No : 9824686021
Email : shreelaxmiwireindustries@gmail.com
GST No : 24AANFB5232C1ZW

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 - 1.40 MM 1.40 to 1.45 mm	Commercial				13,000.00	13,000.00	KGS	02/01/2021	55.000	55.000	0.000	715,000.00
2	ANNEALED BRIGHT - 1.50 MM 1.50 to 1.55 mm	Commercial				12,000.00	12,000.00	KGS	02/01/2021	55.000	55.000	0.000	660,000.00
3	G.I. WIRE - 40-60 GSM - 1.40 MM	Commercial				3,000.00	3,000.00	KGS	02/01/2021	72.000	72.000	0.000	216,000.00
4	MS NAILS - 2.5"/10G (3.50 MM)	Commercial				2,000.00	2,000.00	KGS	02/01/2021	49.500	49.500	0.000	99,000.00

End Use :

Gross Amount	1,690,000.00
IGST 18.00 %	304,200.00
Net Amount	1,994,200.00

Extra Note : GST-EXTRA
FREIGHT-EXTRA

Order Amendment Details

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