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 / 1,402
 Party Ref No
 :
 BY SMS
 Credit Limit
 :
 -1,000,000.00

Sales Order Dt : 25/11/2020 Party Ref Date : 25/11/2020 Outstanding :

Representative : RISHIRAJ YADAV Payment Term : 7 TO 10 DAYS CREDIT AGAINST INVOICE

Billing Address

M/s. KALYANI STEEL TRADERS

126k. 9th CROSS, 2ND STAGE, TARIHAL INDUSTRIAL AREA. HUBLI - 580026 KARNATAKA - 29

Contact No : 9448030981

Email : manishab_nayak@yahoo.co.in

GST No : 29ADKPN9655M1ZI

Shipping/Delivery Address M/s.KALYANI STEEL TRADERS

126k. 9th CROSS, 2ND STAGE, TARIHAL INDUSTRIAL AREA. HUBLI - 580026

Gross Amount

IGST 18.00 %

Net Amount

255,000.00

45,900.00

300,900.00

Contact No : 9448030981

Email : manishab_nayak@yahoo.co.in

GST No : 29ADKPN9655M1ZI

Sr.	Item Name	Grade	UTS	Dia	Coil Wt	Quantity	Pending Quantity		Expected	D. O. Rate	P. L. Rate	Rate Diff	Amount in Rs.
1	G.I. WIRE - 40-60 GSM - 4.00 MM	Commercial				5,000.00	5,000.00	KGS	02/12/2020	51.000	51.000	0.000	255,000.00

End Use

Extra Note

: GST-EXTRA

FREIGHT-EXTRA

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