

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 -- 1)													
Sales Oredr No : WIRE / 99				Party Ref No : BY SMS				Credit Limit : -1,650,000.00					
Sales Order Dt : 19/04/2021				Party Ref Date : 16/04/2021				Outstanding :					
Representative : PRITAM SATIJA				Payment Term : 26 Days From Invoice									

Billing Address M/s. SHREEPAD PACKERS L Type, 5310/5,4 Th Phase GIDC Vapi VAPI - 396191 GUJARAT - 24 Contact No : 9426256678 Email : jkmarda@yahoo.co.in GST No : 24ABXPM7208G1ZC							Shipping/Delivery Address M/s.SHREEPAD PACKERS L Type, 5310/5,4 Th Phase GIDC Vapi VAPI - 396191 Contact No : 9426256678 Email : jkmarda@yahoo.co.in GST No : 24ABXPM7208G1ZC						
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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-1.50 MM	Commercial				14,000.00	14,000.00	KGS	26/04/2021	58.000	59.000	-1.000	812,000.00
2	GI WIRE-40-60 GSM-2.00 MM	Commercial				5,000.00	5,000.00	KGS	26/04/2021	64.500	66.500	-2.000	322,500.00

End Use :		Gross Amount		1,134,500.00
		IGST 18.00 %		204,210.00
		Net Amount		1,338,710.00
Extra Note :		GST & FREIGHT EXTRA ORDER DATE 16-April-2021		

Order Amendment Details							
Amend No	Entry Date & Time		Do No	ItemName	Quantity	Rate	Valid Days
0	26/04/2021	3:37PM	99	ANNEALED BRIGHT-1.50 MM-REGULAR	12,000.00	58.00	45.00
			99	GI WIRE-40-60 GSM-2.00 MM-REGULAR	7,000.00	64.50	45.00