

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 / 734	Party Ref No	: BY SMS	Credit Limit	: (1,200,000.00)
Sales Order Dt	: 25/08/2020	Party Ref Date	: 25/08/2020	Outstanding	: 644,327.00
Representative	: PRITAM SATIJA	Payment Term	: 15 TO 20 DAYS CREDIT AGANIST INVOICE		

Buyer M/s. SHRI GANESH TRADELINK

C101, Arshiya Anandam World City, Kachana, RAIPUR - 492007
CHATTISGARH - 22

Contact No : 9425269900
Email : shriganeshtradelink@gmail.com
GST No : 22ATBPG7223K2ZY

Shipping/Delivery Address

M/s.SHRI GANESH TRADELINK

C101, Arshiya Anandam World City, Kachana, RAIPUR - 492007
Contact No : 9425269900
Email : shriganeshtradelink@gmail.com
GST No : 22ATBPG7223K2ZY

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 - 2.20 MM - DELUXE	Commercial				4,000.00	4,000.00	KGS	04/09/2020	45.500	50.000	-4.50	182,000.00

End Use :

Gross Amount 182,000.00

IGST 18.00 % 32,760.00

Net Amount 214,760.00

Extra Note : MAKE - RAIPUR
GST - EXTRA
FREIGHT - EXTRA

Order Amendment Details

Amend No	Entry Date & Time	Do No	ItemName	Quantity	Rate
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Pending Order Details

DO No	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
675	G.I. WIRE-20-30 GSM-2.50 MM	15,000.00	5,971.85	44.00	11
734	G.I. WIRE.-20-30 GSM-2.20 MM	4,000.00	4,000.00	45.50	2

