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 / 1,845	**Representative**	: RISHIRAJ YADAV	**Credit Limit**	: **-2,100,000.00**
Sales Order Dt	: 25/01/2022	**Distributor**	: SHIBA AOLE	**Outstanding**	: **1,603,289.00**
Party Ref No	: by sms	**Payment Term**	: 18 DAYS DATE OF INVOICE **Event :** Invoice		

Billing Address
M/s. BALAJI SAI STEEL
Plot No. 40 & 59 Ward No. 67, Beside Mahadwar, Hanuman Temple Gabbur Circle Huballi HUBALLI - 580028
KARNATAKA - 29, INDIA
Contact No : 9448184518
Email : info@balajisaisteels.com
GST No : 29AFMPD2357Q1ZT

Shipping/Delivery Address
M/s.BALAJI SAI STEEL
Plot No. 40 & 59 Ward No. 67, Beside Mahadwar, Hanuman Temple Gabbur Circle Huballi HUBALLI - 580028
Contact No : 9448184518
Email : info@balajisaisteels.com
GST No : 29AFMPD2357Q1ZT

Sr. No.	Item Name	Grade	UTS	Dia	Coil Wt	Quantity	Pending Quantity	Unit	ASAP Date	D. O. Rate	P. L. Rate	Rate Diff	C D Rate (MT)	Amount
1	ANNEALED BLACK-0.90 MM-25 KG	Commercial				30,000.00	30,000.00	KGS	01/02/2022	59.500	59.50	0.000	892.50	1,758,225.00

End Use :

Gross Amount	1,758,225.00
IGST 18.00 %	316,480.50
Net Amount	2,074,705.50

Extra Note : gst extra
freight extra

Order Amendment Details

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