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 / 1,083	**Party Ref No**	:	BY SMS	**Credit Limit**	:	**-650,000.00**
Sales Order Dt	:	28/10/2021	**Party Ref Date**	:	28/10/2021	**Outstanding**	:	
Representative	:	KHUSHAL GACCHIWALE	**Payment Term**	:	7 TO 10 DAYS CREDIT AGAINST INVOICE			

Billing Address
M/s. ARIHANT ENTERPRISES
1305, 3rd main road, kaveripura, kamakshipalya, Banglore null BANGALORE - 560079
KARNATAKA - 29, INDIA
Contact No : 9341249349
Email : raj_chhajer@yahoo.in
GST No : 29ACOPC0050C1Z5

Shipping/Delivery Address
M/s.ARIHANT ENTERPRISES
1305, 3rd main road, kaveripura, kamakshipalya, Banglore null BANGALORE - 560079
Contact No : 9341249349
Email : raj_chhajer@yahoo.in
GST No : 29ACOPC0050C1Z5

Sr. No.	Item Name	Grade	UTS	Dia	Coil Wt	Quantity	Pending Quantity	Unit	Expected	D. O. Rate	P.L. Rate	Rate Diff	Amount
1	GI WIRE-40-60 GSM-2.00 MM-REGULAR	Commercial				10,000.00	10,000.00	KGS	30/10/2021	69.500	69.50	0.000	695,000.00
2	ANNEALED BRIGHT-1.40 MM-REGULAR FOR SAMPLE	Commercial				50.00	50.00	KGS	30/10/2021	60.000	60.00	0.000	3,000.00

End Use :

Gross Amount	698,000.00
IGST 18.00 %	125,640.00
Net Amount	823,640.00

Extra Note : GST EXTRA
FRIEGHT EXTRA

Order Amendment Details

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