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 / 1,429	**Party Ref No**	:	BY SMS	**Credit Limit**	:	**-2,500,000.00**
Sales Order Dt	:	28/11/2020	**Party Ref Date**	:	28/11/2020	**Outstanding**	:	**2,459,023.00**
Representative	:	KAILASH SARDA	**Payment Term**	:	15 TO 20 DAYS CREDIT AGANIST INVOICE			

Billing Address
M/s. RAJ INDUSTRIES.
Pipe Lone Road, 11-70/6, Fathenagar Balanagar Hyderabad HYDERABAD - 500018 TELANGANA - 36
Contact No : 9422662908
Email : rajindustrieshyd@gmail.com
GST No : 36AHSPB3523C1ZP

Shipping/Delivery Address
M/s.RAJ INDUSTRIES.
Pipe Lone Road, 11-70/6, Fathenagar Balanagar Hyderabad HYDERABAD - 500018
Contact No : 9422662908
Email : rajindustrieshyd@gmail.com
GST No : 36AHSPB3523C1ZP

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 - 1.20 MM	Commercial				17,000.00	17,000.00	KGS	05/12/2020	50.000	50.000	0.000	850,000.00
2	ANNEALED BRIGHT-1.30 MM	Commercial				5,000.00	5,000.00	KGS	05/12/2020	50.000	50.000	0.000	250,000.00
3	ANNEALED BRIGHT - 1.50 MM	Commercial				3,000.00	3,000.00	KGS	05/12/2020	47.000	47.000	0.000	141,000.00

End Use :

Gross Amount	1,241,000.00
IGST 18.00 %	223,380.00
Net Amount	1,464,380.00

Extra Note : GST-EXTRA
FREIGHT-EXTRA

Order Amendment Details

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