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 / 740	**Party Ref No**	:	by sms	**Credit Limit**	:	**-2,100,000.00**
Sales Order Dt	:	28/08/2021	**Party Ref Date**	:	28/08/2021	**Outstanding**	:	
Representative	:	PRITAM SATIJA	**Payment Term**	:	10 DAYS DATE OF INVOICE			

Billing Address
M/s. BHALANI STEEL
Jai Balaji Industrial Area Survey No. 39, Plot No. 5, NR. Sub Station SHAPAR - 360024
GUJARAT - 24, INDIA
Contact No : 9824686021
Email : shreelaxmiwireindustries@gmail.com
GST No : 24AANFB5232C1ZW

Shipping/Delivery Address
M/s.BHALANI STEEL
Jai Balaji Industrial Area Survey No. 39, Plot No. 5, NR. Sub Station SHAPAR - 360024
Contact No : 9824686021
Email : shreelaxmiwireindustries@gmail.com
GST No : 24AANFB5232C1ZW

Sr. No.	Item Name	Grade	UTS	Dia	Coil Wt	Quantity	Pending Quantity	Unit	Expected	D. O. Rate	P.L. Rate	Rate Diff	Amount
1	ANNEALED BRIGHT-1.50 MM-REGULAR	Commercial				7,000.00	7,000.00	KGS	04/09/2021	55.000	55.50	-0.500	385,000.00
2	ANNEALED BRIGHT-1.40 MM-REGULAR	Commercial				5,000.00	5,000.00	KGS	04/09/2021	55.000	55.50	-0.500	275,000.00
3	ANNEALED BRIGHT-1.30 MM-REGULAR	Commercial				2,000.00	2,000.00	KGS	04/09/2021	58.000	58.50	-0.500	116,000.00

End Use :

Gross Amount	776,000.00
IGST 18.00 %	139,680.00
Net Amount	915,680.00

Extra Note : GST & FREIGHT EXTRA

Order Amendment Details

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