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 / 739	**Party Ref No**	:	BY SMS	**Credit Limit**	:	**-1,000,000.00**
Sales Order Dt	:	28/08/2021	**Party Ref Date**	:	28/08/2021	**Outstanding**	:	**558,387.00**
Representative	:	KHUSHAL GACCHIWALE	**Payment Term**	:	15 TO 20 DAYS CREDIT AGANIST INVOICE			

Billing Address
M/s. P.P ENTERPRISES
Gala No. 2 Plot No. S. No. 427/1 Mahim Road Chintupada Palghar MUMBAI - 401404
MAHARASHTRA - 27, INDIA
Contact No : 8980730806
Email : rajlaxmi.wires@yahoo.com
GST No : 27AJJPJ5913H1Z4

Shipping/Delivery Address
M/s.P.P ENTERPRISES
Gala No. 2 Plot No. S. No. 427/1 Mahim Road Chintupada Palghar MUMBAI - 401404
Contact No : 8980730806
Email : rajlaxmi.wires@yahoo.com
GST No : 27AJJPJ5913H1Z4

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-20-30 GSM-2.00 MM-REGULAR	Commercial				6,000.00	6,000.00	KGS	04/09/2021	60.500	61.00	-0.500	363,000.00

End Use :

Gross Amount	363,000.00
SGST 9.00 %	32,670.00
CGST 9.00 %	32,670.00
Net Amount	428,340.00

Extra Note : GST-EXTRA
FREIGHT-EXTRA

Order Amendment Details

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