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 / 738	**Party Ref No**	: BY SMS	**Credit Limit**	: **-1,500,000.00**
Sales Order Dt	: 28/08/2021	**Party Ref Date**	: 28/08/2021	**Outstanding**	:
Representative	: KHUSHAL GACCHIWALE	**Payment Term**	: 10 DAYS DATE OF INVOICE		

Billing Address
M/s. RITIKA WIRE UDYOG
137 Industrial Area Nunhai Agra AGRA AGRA - 282003
UTTAR PRADESH - 09, INDIA
Contact No : 09412256525
Email : sushil98bansal@gmail.com
GST No : 09AEKPB6453N1Z2

Shipping/Delivery Address
M/s.RITIKA WIRE UDYOG
137 Industrial Area Nunhai Agra AGRA AGRA - 282003
Contact No : 09412256525
Email : sushil98bansal@gmail.com
GST No : 09AEKPB6453N1Z2

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-1.60 MM-REGULAR	Commercial				2,000.00	2,000.00	KGS	04/09/2021	55.500	55.50	0.000	111,000.00
2	ANNEALED BRIGHT-1.90 MM-REGULAR	Commercial				3,000.00	3,000.00	KGS	04/09/2021	55.000	55.00	0.000	165,000.00
3	ANNEALED BRIGHT-2.20 MM-REGULAR	Commercial				500.00	500.00	KGS	04/09/2021	54.000	55.00	-1.000	27,000.00

End Use :

Gross Amount	303,000.00
IGST 18.00 %	54,540.00
Net Amount	357,540.00

Extra Note : GST & FREIGHT EXTRA,

Order Amendment Details

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