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 / 1,422	**Party Ref No**	: by sms	**Credit Limit**	: **-1,200,000.00**
Sales Order Dt	: 27/11/2020	**Party Ref Date**	: 27/11/2020	**Outstanding**	: **967,425.00**
Representative	: PRITAM SATIJA	**Payment Term**	: 15 TO 20 DAYS CREDIT AGANIST INVOICE		

Billing Address
M/s. SHRI GANESH TRADELINK
C101, Arshiya Anandam World City, Kachana, RAIPUR - 492007 CHATTISGARH - 22
Contact No : 9425269900
Email : shriganeshtradelink@gmail.com
GST No : 22ATBPG7223K2ZY

Shipping/Delivery Address
M/s.SHRI GANESH TRADELINK
C101, Arshiya Anandam World City, Kachana, RAIPUR - 492007
Contact No : 9425269900
Email : shriganeshtradelink@gmail.com
GST No : 22ATBPG7223K2ZY

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	G.I. WIRE - 2.50 MM - DELUXE	Commercial				10,000.00	10,000.00	KGS	01/12/2020	47.500	47.500	0.000	475,000.00

End Use :

Extra Note :

Gross Amount	475,000.00
IGST 18.00 %	85,500.00
Net Amount	560,500.00

Order Amendment Details

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