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 / 1,430	**Party Ref No**	:	BY MSG	**Credit Limit**	:	**-2,000,000.00**
Sales Order Dt	:	28/11/2020	**Party Ref Date**	:	28/11/2020	**Outstanding**	:	**699,133.00**
Representative	:	MANOJ CHAUDHARY	**Payment Term**	:	18 DAYS DATE OF INVOICE			

Billing Address
M/s. ANAND STEEL
GAT NO.102/103, AMBE HILL, MUMBAI AGRA HIGHWAY, Nashik, Maharashtra NASHIK - 422206
MAHARASHTRA - 27
Contact No : 8177891111
Email : kalantri.sunil@yahoo.in
GST No : 27ABCPK8891Q1ZP

Shipping/Delivery Address
M/s.ANAND STEEL
GAT NO.102/103, AMBE HILL, MUMBAI AGRA HIGHWAY, Nashik, Maharashtra NASHIK - 422206
Contact No : 8177891111
Email : kalantri.sunil@yahoo.in
GST No : 27ABCPK8891Q1ZP

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 - 40-60 GSM - 2.00 MM	Commercial			100KG	2,000.00	2,000.00	KGS	03/12/2020	57.000	57.000	0.000	114,000.00

End Use :

Gross Amount	114,000.00
SGST 9.00 %	10,260.00
CGST 9.00 %	10,260.00
Net Amount	134,520.00

Extra Note : MAKE RAIPUR
FREIGHT & GST EXTRA

Order Amendment Details

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