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 / 1,432	**Party Ref No**	:	BY SMS	**Credit Limit**	:	**0.00**
Sales Order Dt	:	28/11/2020	**Party Ref Date**	:	28/11/2020	**Outstanding**	:	**2,338,904.00**
Representative	:	KHUSHAL GACCHIWALE	**Payment Term**	:	15 TO 20 DAYS CREDIT AGANIST INVOICE			

Billing Address
M/s. VEDANTA HARDWARE
75, Vedanta, Hiwari Nagar nagpur NAGPUR - 440008 MAHARASHTRA - 27
Contact No : 9960749011
Email : gethksoni@gmail.com
GST No : 27BPSPS5049R1ZL

Shipping/Delivery Address
M/s.VEDANTA HARDWARE
75, Vedanta, Hiwari Nagar nagpur NAGPUR - 440008
Contact No : 9960749011
Email : gethksoni@gmail.com
GST No : 27BPSPS5049R1ZL

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	MS WELDMESH-1.80 MM-40 X 40-5 ft	Commercial			REGULAR	3,000.00	3,000.00	KGS	08/12/2020	53.000	53.000	0.000	159,000.00
2	MS WELDMESH-1.80 MM-40 X 40-4 ft	Commercial			REGULAR	2,500.00	2,500.00	KGS	08/12/2020	53.000	53.000	0.000	132,500.00

End Use :

Gross Amount	291,500.00
SGST 9.00 %	26,235.00
CGST 9.00 %	26,235.00
Net Amount	343,970.00

Extra Note : MAKE - RAIPUR
GST - EXTRA
FREIGHT - EXTRA

Order Amendment Details

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