

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 / 1,447				Party Ref No : BY SMS				Credit Limit : -1,500,000.00																			
Sales Order Dt : 30/11/2020				Party Ref Date : 30/11/2020				Outstanding :																			
Representative : KAILASH SARDA				Payment Term : 18 DAYS DATE OF INVOICE																							
Billing Address M/s. NANDI WIRE INDUSTRIES Site No 05, Sarve No 96 Hirehalli Ind. area TUMUKURU - 572104 KARNATAKA - 29 Contact No : 9880582149 Email : Kailashsarda111@rediffmail.com GST No : 29BGYPN9835M1ZZ Shipping/Delivery Address M/s.NANDI WIRE INDUSTRIES Site No 05, Sarve No 96 Hirehalli Ind. area TUMUKURU - 572104 Contact No : 9880582149 Email : Kailashsarda111@rediffmail.com GST No : 29BGYPN9835M1ZZ																											
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	ANNEALED BRIGHT - 1.20 MM	Commercial				20,000.00	20,000.00	KGS	07/12/2020	50.500	50.500	0.000	1,010,000.00														
End Use :										Gross Amount				1,010,000.00													
										IGST 18.00 %				181,800.00													
Extra Note : GST-EXTRA FREIGHT-EXTRA										Net Amount				1,191,800.00													
Order Amendment Details <table><tr><td>Amend No</td><td>Entry Date & Time</td><td>Do No</td><td>ItemName</td><td>Quantity</td><td>Rate</td><td>Valid Days</td></tr><tr><td colspan="7"></td></tr></table>														Amend No	Entry Date & Time	Do No	ItemName	Quantity	Rate	Valid Days							
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