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 / 2,229	**Party Ref No**	:	BY SMS	**Credit Limit**	:	**0.00**
Sales Order Dt	:	24/03/2021	**Party Ref Date**	:	24/03/2021	**Outstanding**	:	**13,747.00**
Representative	:	PRITAM SATIJA	**Payment Term**	:	15 TO 20 DAYS CREDIT AGANIST INVOICE			

Billing Address
M/s. SRI LAKSHMI WIRE INDUSTRY
Plot No. 97, Industrial Park,. Near Kakutur Village Venkatachalam Nellore NELLORE - 524320 ANDHRA PRADESH - 37
Contact No : 9130038063
Email : office@salasarsteels.com
GST No : 37ADTFS6940H1ZD

Shipping/Delivery Address
M/s.SRI LAKSHMI WIRE INDUSTRY
Plot No. 97, Industrial Park,. Near Kakutur Village Venkatachalam Nellore NELLORE - 524320
Contact No : 9130038063
Email : office@salasarsteels.com
GST No : 37ADTFS6940H1ZD

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 - 3.00 MM	Commercial				16,000.00	16,000.00	KGS	31/03/2021	54.000	54.500	-0.500	864,000.00
2	G.I. WIRE - 40-60 GSM - 2.50 MM	Commercial				8,000.00	8,000.00	KGS	31/03/2021	54.000	55.000	-1.000	432,000.00
3	G.I. WIRE - 40-60 GSM - 1.60 MM	Commercial				1,000.00	1,000.00	KGS	31/03/2021	67.000	67.500	-0.500	67,000.00
4	ANNEALED BLACK-0.90 MM-25 KG	Commercial				5,000.00	5,000.00	KGS	31/03/2021	51.500	53.000	-1.500	257,500.00

End Use :

Gross Amount	1,620,500.00
IGST 18.00 %	291,690.00
Net Amount	1,912,190.00

Extra Note : GST & FREIGHT EXTRA

Order Amendment Details

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