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 / 2,280	**Party Ref No**	:	BY SMS	**Credit Limit**	:	**-1,500,000.00**
Sales Order Dt	:	26/03/2021	**Party Ref Date**	:	26/03/2021	**Outstanding**	:	**1,278,491.00**
Representative	:	PRITAM SATIJA	**Payment Term**	:	7 TO 10 DAYS CREDIT AGAINST INVOICE			

Billing Address
M/s. KAUSHAL INDUSTRIES
n-13, MIDC Kupwad Dist - Sangali SANGLI - 416436 MAHARASHTRA - 27
Contact No : 09325350424
Email : vaishaliwires@rediffmail.com
GST No : 27ADWPS0989D1ZT

Shipping/Delivery Address
M/s.KAUSHAL INDUSTRIES
n-13, MIDC Kupwad Dist - Sangali SANGLI - 416436
Contact No : 09325350424
Email : vaishaliwires@rediffmail.com
GST No : 27ADWPS0989D1ZT

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 - 4.00 MM - DELUXE	Commercial				4,000.00	4,000.00	KGS	02/04/2021	50.700	50.700	0.000	202,800.00
2	G.I. WIRE - 3.00 MM - DELUXE	Commercial				7,000.00	7,000.00	KGS	02/04/2021	51.500	51.500	0.000	360,500.00
3	G.I. WIRE - 2.50 MM - DELUXE	Commercial				7,000.00	7,000.00	KGS	02/04/2021	51.500	51.500	0.000	360,500.00
4	G.I. WIRE - 2.00 MM - DELUXE	Commercial				7,000.00	7,000.00	KGS	02/04/2021	55.500	56.500	-1.000	388,500.00

End Use :

Gross Amount	1,312,300.00
SGST 9.00 %	118,107.00
CGST 9.00 %	118,107.00
Net Amount	1,548,514.00

Extra Note : GST & FREIGHT EXTRA

Order Amendment Details

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