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 / 588	**Party Ref No**	:	BY SMS	**Credit Limit**	:	**-1,320,000.00**
Sales Order Dt	:	31/07/2021	**Party Ref Date**	:	31/07/2021	**Outstanding**	:	**31,727.00**
Representative	:	KHUSHAL GACCHIWALE	**Payment Term**	:	2 Days Against Invoice			

Billing Address
M/s. VARDHAMAN ENGINEERS
Near Bazare Petrol Pump, Opp Kachara Depot, Undri Pisoli, PUNE PUNE - 411048
MAHARASHTRA - 27, INDIA
Contact No : 8983441427
Email : vm0909@rediffmail.com
GST No : 27AAFFV4919E1Z2

Shipping/Delivery Address
M/s.VARDHAMAN ENGINEERS
Near Bazare Petrol Pump, Opp Kachara Depot, Undri Pisoli, PUNE PUNE - 411048
Contact No : 8983441427
Email : vm0909@rediffmail.com
GST No : 27AAFFV4919E1Z2

Sr. No.	Item Name	Grade	UTS	Dia	Coil Wt	Quantity	Pending Quantity	Unit	Expected	D. O. Rate	P.L. Rate	Rate Diff	Amount
1	MS NAILS-2"-10G (3.00 MM)-25KG BAG	Commercial				7,000.00	7,000.00	KGS	07/08/2021	53.250	53.25	0.000	372,750.00
2	MS NAILS-1.50"-11G (2.80 MM)-25KG BAG	Commercial				1,250.00	1,250.00	KGS	07/08/2021	54.250	54.25	0.000	67,812.50
3	MS NAILS-2"-10G (3.00 MM)-17KG BOX	Commercial				2,210.00	2,210.00	KGS	07/08/2021	53.250	53.25	0.000	117,682.50
4	MS NAILS-1.50"-13G (2.20 MM)-17KG BOX	Commercial				340.00	340.00	KGS	07/08/2021	57.250	57.25	0.000	19,465.00

End Use :

Gross Amount	577,710.00
SGST 9.00 %	51,993.91
CGST 9.00 %	51,993.91
Net Amount	681,697.82

Extra Note : GST-EXTRA
FREIGHT-EXTRA

Order Amendment Details

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