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 / 2,292	**Party Ref No**	:	By SMS	**Credit Limit**	:	**-3,050,000.00**
Sales Order Dt	:	30/03/2021	**Party Ref Date**	:	30/03/2021	**Outstanding**	:	**1,517,173.00**
Representative	:	GAURAV NOUKARKAR	**Payment Term**	:	15 TO 20 DAYS CREDIT AGANIST INVOICE			

Billing Address
M/s. JAIN STEEL INDUSTRIES
A105 Sector 1 Bawana industrail Area Delhi DELHI - 110039 DELHI - 07
Contact No : 9818475888
Email : jainsteeli@yahoo.com
GST No : 07AALPJ1438J1ZM

Shipping/Delivery Address
M/s.JAIN STEEL INDUSTRIES
A105 Sector 1 Bawana industrail Area Delhi DELHI - 110039
Contact No : 9818475888
Email : jainsteeli@yahoo.com
GST No : 07AALPJ1438J1ZM

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 - 2.50 MM - DELUXE	Commercial				25,000.00	25,000.00	KGS	06/04/2021	53.000	53.000	0.000	1,325,000.00

End Use :

Gross Amount	1,325,000.00
IGST 18.00 %	238,500.00
Net Amount	1,563,500.00

Extra Note :

Order Amendment Details

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