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 / 1,799	**Party Ref No**	:	BY MSG	**Credit Limit**	:	**-1,300,000.00**
Sales Order Dt	:	30/01/2021	**Party Ref Date**	:	30/01/2021	**Outstanding**	:	**- 323.00**
Representative	:	MANOJ CHAUDHARY	**Payment Term**	:	100 % AGAINST DELIVERY			

Billing Address
M/s. PADMA AGENCIES
NEAR BASAVASHWAR GUNJ, HYDERBAD ROAD, YADGIRI. YADGIIRI - 585202 KARNATAKA - 29
Contact No : 9916369250
Email : vyass88@gmail.com
GST No : 29DAJPM6677P1ZH

Shipping/Delivery Address
M/s.PADMA AGENCIES
NEAR BASAVASHWAR GUNJ, HYDERBAD ROAD, YADGIRI. YADGIIRI - 585202
Contact No : 9916369250
Email : vyass88@gmail.com
GST No : 29DAJPM6677P1ZH

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 BLACK - 0.90 MM	Commercial				4,000.00	4,000.00	KGS	06/02/2021	50.500	-11.500	62.000	202,000.00
2	MS NAILS - 2.5"/10G (3.50 MM)	Commercial				1,500.00	1,500.00	KGS	06/02/2021	45.500	45.500	0.000	68,250.00
3	MS NAILS - 2"/10G (3.50 MM)	Commercial				1,000.00	1,000.00	KGS	06/02/2021	45.500	45.500	0.000	45,500.00
4	MS NAILS - 3"/10G (3.50 MM)	Commercial				500.00	500.00	KGS	06/02/2021	45.500	45.500	0.000	22,750.00

End Use :

Gross Amount	338,500.00
IGST 18.00 %	60,930.00
Net Amount	399,430.00

Extra Note :

Order Amendment Details

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