

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 / 979	Party Ref No : BY SMS	Credit Limit : (10.00)
Sales Order Dt : 29/09/2020	Party Ref Date : 29/09/2020	Outstanding : - 530,000.00
Representative : RISHIRAJ YADAV	Payment Term : 100% Advance Payment at the time of Order	

Buyer M/s. INTERLINK CORPORATION

9/58-D, MAIN ROAD, EDAYARPALAYAM , KUNIAMUTHUR POST.
COIMBATORE - 641008

TAMIL NADU - 33

Contact No : 9344023211
Email : rishirajyadav@salasarsteel.com
GST No : 33AABFI1610H1Z2

Shipping/Delivery Address

M/s.INTERLINK CORPORATION

9/58-D, MAIN ROAD, EDAYARPALAYAM , KUNIAMUTHUR POST.
COIMBATORE - 641008

Contact No : 9344023211
Email : rishirajyadav@salasarsteel.com
GST No : 33AABFI1610H1Z2

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 - 90-100 GSM - 2.50 MM	Commercial				3,000.00	3,000.00	KGS	09/10/2020	52.000	56.000	-4.00	156,000.00
2	G.I. WIRE.-90-100 GSM-2.20 MM-COMMERCIAL	Commercial				1,000.00	1,000.00	KGS	09/10/2020	55.000	59.000	-4.00	55,000.00
3	G.I. WIRE - 40-60 GSM - 1.40 MM	Commercial				500.00	500.00	KGS	09/10/2020	61.500	65.500	-4.00	30,750.00
4	G.I. WIRE - 40-60 GSM - 4.00 MM	Commercial				500.00	500.00	KGS	09/10/2020	46.500	50.500	-4.00	23,250.00
5	ANNEALED BLACK-1.20 MM-25 KG	Commercial				500.00	500.00	KGS	09/10/2020	45.000	49.000	-4.00	22,500.00
6	ANNEALED BLACK-0.90 MM-25 KG	Commercial				500.00	500.00	KGS	09/10/2020	46.000	50.000	-4.00	23,000.00
7	GI BARBED WIRE 14 X 14-3	Commercial				1,000.00	1,000.00	KGS	09/10/2020	51.000	55.000	-4.00	51,000.00
8	GI CHAIN LINK-2.50 MM-3 X 3-5 ft	Commercial				500.00	500.00	KGS	09/10/2020	48.500	52.500	-4.00	24,250.00

End Use :	Gross Amount	385,750.00
	IGST 18.00 %	69,435.00
	Net Amount	455,185.00
Extra Note : MAKE - RAIPUR GST - EXTRA FREIGHT - EXTRA		

Order Amendment Details

Amend No	Entry Date & Time	Do No	ItemName	Quantity	Rate

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Diff.

Pending Order Details

DO No	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
979	G.I. WIRE-40-60 GSM-1.40 MM	500.00	500.00	61.50	2
	G.I. WIRE-90-100 GSM-2.50 MM	3,000.00	3,000.00	52.00	2
	G.I. WIRE-40-60 GSM-4.00 MM	500.00	500.00	46.50	2
	GI CHAIN LINK-2.50 MM-3 X 3-5 ft	500.00	500.00	48.50	2
	GI BARBED WIRE-20 - 30 GSM-14 X 14-3	1,000.00	1,000.00	51.00	2
	ANNEALED BLACK-0.90 MM-25 KG	500.00	500.00	46.00	2
	ANNEALED BLACK-1.20 MM-25 KG	500.00	500.00	45.00	2
	G.I. WIRE-90-100 GSM-2.20 MM-COMMERCIAL	1,000.00	1,000.00	55.00	2

Previous Outstanding & Advance Details

Doc. No.	Doc. Date	Document Type	Pending Amount
2,405	30/09/2020	BankReceipt	130,000.00
2,352	28/09/2020	BankReceipt	400,000.00
			- 530,000.00