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 / 134	**Party Ref No**	:	BY SMS
Sales Order Dt	:	2020-05-30	**Party Ref Date**	:	2020-05-30
Representative	:	RISHIRAJ YADAV	**Payment Term**	:	15 TO 20 DAYS CREDIT AGANIST INVOICE

Buyer M/s. NEW INDIA STEEL WIRE INDUSTIRES

PLOT NO. 126K, 9TH CROSS, 2ND PHASE, TARIHAL INDUSTRIES AREA, HUBLI HUBLI 580026
KARNATAKA - 29
Contact No : 9448030981
Email : manishb_nayak@yahoo.co.in
GST No : 29ABPPN9176Q1Z9

Shipping/Delivery Address

M/s.NEW INDIA STEEL WIRE INDUSTIRES
PLOT NO. 126K, 9TH CROSS, 2ND PHASE, TARIHAL INDUSTRIES AREA, HUBLI
HUBLI 580026
Contact No : 9448030981
Email : manishb_nayak@yahoo.co.in
GST No : 29ABPPN9176Q1Z9

Sr.	Item Name	Grade	UTS	Dia	Coil Wt	Qty	Unit	Rate	Amount in Rs.
1	G.I. WIRE - 40-60 GSM - 4.00 MM	Commercial				12,000.00	KGS	48.500	582,000.00

Gross	582,000.00
IGST 18.00%	104,760.00
Net Amount	686,760.00

End Use :

Credit Limit : **0.00** **As on Date Outstanding :**

Extra Note : MAKE - RAIPUR
GST - EXTRA
FREIGHT - EXTRA

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	30/05/2020 2:50:00PM	134	2020-05-30	GI WIRE 2.50 BASE	12,000.00	45.00

Pending Order Details

Document No	Document Date	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
134	2020-05-30	G.I. WIRE-40-60 GSM-4.00 MM	12,000.00	12,000.00	48.50	2

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference
WIRE	1,831	2020-03-05	2020-03-25	2020-03-19	629,097.00	629,097.00	6
WIRE	1,680	2020-02-09	2020-02-29	2020-02-24	515,444.00	515,444.00	5
WIRE	1,421	2019-12-29	2020-01-18	2020-01-13	557,684.00	557,684.00	5