

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 / 788	Party Ref No : by sms	Credit Limit : (1,000,000.00)
Sales Order Dt : 01/09/2020	Party Ref Date : 01/09/2020	Outstanding : 984,562.00
Representative : KAILASH SARDA	Payment Term : 26 Days From Invoice	

Buyer M/s. SHREEPAD PACKERS

L Type, 5310/5,4 Th Phase GIDC Vapi VAPI - 396191
GUJARAT - 24

Contact No : 9426256678
Email : jkmarda@yahoo.co.in
GST No : 24ABXPM7208G1ZC

Shipping/Delivery Address

M/s.SHREEPAD PACKERS

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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 BRIGHT - 1.50 MM	Commercial				21,000.00	21,000.00	KGS	09/09/2020	44.000	48.000	-4.00	924,000.00

End Use :

Gross Amount 924,000.00

IGST 18.00 % 166,320.00

Net Amount 1,090,320.00

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

Order Amendment Details

Amend No	Entry Date & Time	Do No	ItemName	Quantity	Rate
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Pending Order Details

DO No	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
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788	ANNEALED BRIGHT-1.50 MM	21,000.00	21,000.00	44.00	0
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Last 5 Bills Details & Payment Status								Previous Outstanding & Advance Details			
Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Diff.	Doc. No.	Doc. Date	Document Type	Pending Amount
WIRE	1,863	2020-03-12	2020-04-07	2020-05-14	1,002,004.00	1,002,004.00	-37	720	25/08/2020	SalesInvoice	984,562.00
WIRE	1,593	2020-01-27	2020-02-22	2020-02-16	996,837.00	996,837.00	6	984,562.00			
WIRE	1,448	2020-01-02	2020-01-28	2020-01-24	751,896.00	751,896.00	4				
WIRE	889	2019-09-30	2019-10-26	2019-11-13	720,344.00	720,344.00	-18				
WIRE	781	2019-09-06	2019-10-02	2019-09-25	915,739.00	915,739.00	7				