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 / 1236	**Party Ref No**	:	by sms	**Credit Limit**	:	**(2,800,000.00)**
Sales Order Dt	:	02/11/2020	**Party Ref Date**	:	02/11/2020	**Outstanding**	:	**1,121,841.00**
Representative	:	KAILASH SARDA	**Payment Term**	:	10 DAYS DATE OF INVOICE			

Billing Address
M/s. INTERNATIONAL WIRES
No. 36, Venkata Maistri Street Chennai. CHENNAI - 600001 TAMIL NADU - 33
Contact No : 9790777738
Email : partynot@gmail.com
GST No : 33ALJPS9685D1ZL

Shipping/Delivery Address
M/s.INTERNATIONAL WIRES
No. 36, Venkata Maistri Street Chennai. CHENNAI - 600001
Contact No : 9790777738
Email : partynot@gmail.com
GST No : 33ALJPS9685D1ZL

Sr.	Item Name	Grade	UTS	Dia	Coil Wt	Quantity	Pending Quantity	Unit	Expected	D. O. Rate	P. L. Rate	Rate Diff.	Discount	Actual Rate Diff	Amount in Rs.
1	MS NAILS - 3"/8G (4.00 MM)	Commercial				10,000.00	10,000.00	KGS	09/11/2020	38.000	42.000	-4.000	1.500	-2.500	380,000.00
2	MS NAILS - 2"/12G (2.50 MM)	Commercial				7,000.00	7,000.00	KGS	09/11/2020	39.500	43.500	-4.000	1.500	-2.500	276,500.00
3	MS NAILS - 1.5"/13G (2.20 MM)	Commercial				8,000.00	8,000.00	KGS	09/11/2020	41.000	46.000	-5.000	1.500	-3.500	328,000.00

End Use :

Gross Amount	984,500.00
IGST 18.00 %	177,210.00
Net Amount	1,161,710.00

Extra Note : GST extra
freight extra

Order Amendment Details

Amend No	Entry Date & Time	Do No	ItemName	Quantity	Rate

Pending Order Details

DO No	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
1236	MS NAILS-1.5"-13G (2.20 MM)	8,000.00	8,000.00	41.00	0
	MS NAILS-2"-12G (2.50 MM)	7,000.00	7,000.00	39.50	0
	MS NAILS-3"-8G (4.00 MM)	10,000.00	10,000.00	38.00	0

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Diff.
WIRE	1,032	2020-10-06	2020-10-16	2020-10-14	1,144,425.00	1,144,425.00	2
WIRE	947	2020-09-24	2020-10-04	2020-10-05	1,389,450.00	1,389,450.00	-1
WIRE	904	2020-09-19	2020-09-24	2020-09-28	538,080.00	538,080.00	-4
WIRE	905	2020-09-19	2020-09-29	2020-09-28	582,920.00	582,920.00	1
WIRE	844	2020-09-11	2020-09-16	2020-09-17	966,420.00	966,420.00	-1

Previous Outstanding & Advance Details

Doc. No.	Doc. Date	Document Type	Pending Amount
1,152	20/10/2020	SalesInvoice	1,121,841.00
			1,121,841.00