

# 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 / 1714   | Party Ref No   | : | BY SMS                                    |
| Sales Order Dt | : | 2020-03-03    | Party Ref Date | : | 2020-03-03                                |
| Representative | : | KAILASH SARDA | Payment Term   | : | 100% Advance Payment at the time of Order |

|                                                                                                                                                                                                                                                               |                                                                                                                                                                                                                                                                    |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Buyer M/s. GLOBAL PROTECTION INDUSTRIES PUNE<br>Gate No - 1091, Om sai Auto Power Plant L& T Bharat Gas Road,<br>Sanaswadi Pune PUNE 27<br>MAHARASHTRA - 27<br>Contact No : 8080413020<br>Email : neeraj@globalprotection-ind.com<br>GST No : 27AAOFG5802C1ZK | Shipping/Delivery Address<br>M/s.GLOBAL PROTECTION INDUSTRIES PUNE<br>Gate No - 1091, Om sai Auto Power Plant L& T Bharat Gas Road,<br>Sanaswadi Pune<br>PUNE 27<br>Contact No : 8080413020<br>Email : neeraj@globalprotection-ind.com<br>GST No : 27AAOFG5802C1ZK |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

| Sr. | Item Name                       | Grade      | UTS | Dia | Coil Wt | Qty       | Unit | Rate   | Amount in Rs. |
|-----|---------------------------------|------------|-----|-----|---------|-----------|------|--------|---------------|
| 1   | G.I. WIRE - 40-60 GSM - 2.70 MM | Commercial |     |     | 800 KG  | 21,000.00 | KGS  | 46.800 | 982,800.00    |
| 2   | G.I. WIRE - 40-60 GSM - 3.40 MM | Commercial |     |     | 800 KG  | 3,000.00  | KGS  | 46.300 | 138,900.00    |
| 3   | G.I. WIRE.-40-60 GSM-2.20 MM    | Commercial |     |     | 800 KG  | 1,000.00  | KGS  | 47.300 | 47,300.00     |

|              |   |                                                    |             |              |
|--------------|---|----------------------------------------------------|-------------|--------------|
| End Use      | : |                                                    | Total       | 1,169,000.00 |
| Credit Limit | : | 0.00                                               | Sub Total   | 1,169,000.00 |
| Extra Note   | : | MAKE - RAIPUR<br>GST - EXTRA<br>FREIGHT - INCLUDED | CGST 9%     | 105,210.00   |
|              |   |                                                    | SGST 9%     | 105,210.00   |
|              |   |                                                    | Gross Total | 1,379,420.00 |

### Order Amendment Details

| Amend No | Entry Date & Time    | Do No | Do Date    | ItemName          | Quantity  | Rate  |
|----------|----------------------|-------|------------|-------------------|-----------|-------|
| 0        | 03/03/2020 3:56:00PM | 1714  | 2020-03-03 | GI WIRE 2.50 BASE | 25,000.00 | 42.00 |

### Pending Order Details

| Document No | Document Date | ItemName                     | Order Quantity | Pending Quantity | Rate  | Pending Days |
|-------------|---------------|------------------------------|----------------|------------------|-------|--------------|
| 1714        | 2020-03-03    | G.I. WIRE-40-60 GSM-2.70 MM  | 21,000.00      | 21,000.00        | 46.80 | 0            |
|             |               | G.I. WIRE-40-60 GSM-3.40 MM  | 3,000.00       | 3,000.00         | 46.30 | 0            |
|             |               | G.I. WIRE.-40-60 GSM-2.20 MM | 1,000.00       | 1,000.00         | 47.30 | 0            |

### Last 5 Bills Details & Payment Status

| Category Name | Invoice No | Invoice Date | Due Date | Receipt Date | Bill Amount | Paid Amount | Days Difference |
|---------------|------------|--------------|----------|--------------|-------------|-------------|-----------------|
|               |            |              |          |              |             |             |                 |