

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 : TRADING / 31	Party Ref No : BY SMS	Credit Limit : 0.00
Sales Order Dt : 02/03/2022	Party Ref Date : 02/03/2022	Outstanding :
Representative : KHUSHAL GACCHIWALE	Payment Term : 100 % AGAINST DELIVERY	

Buyer M/s. BHARAT STEELS(SALES)

Durg 491001 RAIPUR - 491001

CHATTISGARH - 22

Contact No : 7509548000

Email : bharatsteelscg@gmail.com

GST No : 22AAIFB3080D1Z1

Shipping/Delivery Address

M/s.BHARAT STEELS(SALES)

Durg 491001 RAIPUR - 491001

Contact No : 7509548000

Email : bharatsteelscg@gmail.com

GST No : 22AAIFB3080D1Z1

Sr.	Item Name	Quantity	Pending Quantity	Unit	Expected	D. O. Rate	P. L. Rate	Rate Diff.	Amount in Rs.
1	WIRE ROD MIX	200,000.00	200,000.00	KGS	01/04/2022	57.915			11,583,000.00

Gross Amount 11,583,000.00

IGST 18.00% 2,084,940.00

Net Amount 13,667,940.00

Extra Note : RATE IS 57700 + LOADING + GST + FREIGHT

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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31	WIRE ROD-5.5 MM-COMMERCIAL	200,000.00	200,000.00	57.92	1
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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 Difference	Doc. No.	Doc. Date	Document Type	Pending Amount
WIRE ROD	191	2020-10-15	2020-10-15	2020-10-19	807,098.00	807,098.00	-4				
WIRE ROD	42	2020-08-24	2020-08-24	2020-08-27	978,930.00	978,930.00	-3				
WIRE ROD	43	2020-08-24	2020-08-24	2020-08-27	1,208,348.00	1,208,348.00	-3				
WIRE ROD	39	2020-08-22	2020-08-22	2020-08-25	1,704,939.00	1,704,939.00	-3				
WIRE ROD	36	2020-08-20	2020-08-20	2020-08-24	1,161,813.00	1,161,813.00	-4				