# 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 -- 1)

| | | | | | |
|---|---|---|---|---|---|
| **Sales Oredr No** | : | WIRE / 1563 | **Party Ref No** | : | BY SMS |
| **Sales Order Dt** | : | 2020-02-10 | **Party Ref Date** | : | 2020-02-10 |
| **Representative** | : | PRITAM SATIJA | **Payment Term** | : | 10 DAYS DATE OF INVOICE |

**Buyer M/s. JABALPUR INDUSTRIES**

2/8/1, Gram Richhai Jabalpur JABALPUR 482002
MADHYA PRADESH - 23
Contact No : 9827336566
Email : Office@salasarsteels.com
GST No : 23AVPPS2692Q1ZK

**Shipping/Delivery Address**
**M/s.JABALPUR INDUSTRIES**
2/8/1, Gram Richhai Jabalpur
JABALPUR 482002
Contact No : 9827336566
Email : Office@salasarsteels.com
GST No : 23AVPPS2692Q1ZK

| Sr. | Item Name | Grade | UTS | Dia | Coil Wt | Qty | Unit | Rate | Amount in Rs. |
|---|---|---|---|---|---|---|---|---|---|
| 1 | G.I. WIRE - 2.80 MM - DELUXE | Commercial | | | | 25,000.00 | KGS | 41.600 | 1,040,000.00 |

| | |
|---|---|
| **Gross** | 1,040,000.00 |
| **IGST 18.00%** | 187,200.00 |
| **Net Amount** | 1,227,200.00 |

**End Use** :

**Credit Limit** : **0.00** **As on Date Outstanding : 267,218.00**

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

## Order Amendment Details

| Amend No | Entry Date & Time | Do No | Do Date | ItemName | Quantity | Rate |
|---|---|---|---|---|---|---|
| 0 | 10/02/2020 3:54:00PM | 1563 | 2020-02-10 | GI WIRE 2.50 BASE | 25,000.00 | 42.00 |
| 1 | 13/02/2020 4:48:00PM | 1563 | 2020-02-10 | GI WIRE 2.50 BASE | 0.00 | 42.00 |
| | | 1563 | 2020-02-10 | G.I. WIRE-20-30 GSM-3.00 MM | 25,000.00 | 41.60 |

## Pending Order Details

| Document No | Document Date | ItemName | Order Quantity | Pending Quantity | Rate | Pending Days |
|---|---|---|---|---|---|---|
| 1413 | 2020-01-17 | G.I. WIRE-20-30 GSM-3.15 MM | 2,000.00 | 2,000.00 | 42.00 | 78 |
| 1563 | 2020-02-10 | G.I. WIRE-20-30 GSM-2.80 MM | 25,000.00 | 25,000.00 | 41.60 | 54 |

## Last 5 Bills Details & Payment Status

| Category Name | Invoice No | Invoice Date | Due Date | Receipt Date | Bill Amount | Paid Amount | Days Difference |
|---|---|---|---|---|---|---|---|
| WIRE | 1,573 | 2020-01-24 | 2020-02-03 | 2020-02-06 | 1,239,967.00 | 972,749.00 | -3 |
| WIRE | 1,264 | 2019-12-05 | 2019-12-15 | 2019-12-19 | 964,414.00 | 964,414.00 | -4 |
| WIRE | 1,133 | 2019-11-15 | 2019-11-25 | 2019-12-02 | 462,837.00 | 462,837.00 | -7 |