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 --)

Sales Oredr No	:	WIRE / 351	**Party Ref No**	:	BY SMS
Sales Order Dt	:	2020-07-03	**Party Ref Date**	:	2020-07-03
Representative	:	PRITAM SATIJA	**Payment Term**	:	25% ADVANCE

Buyer M/s. ISPAT IN FRA TRADING CO

349(C,D) , UDYOGAMANDAL,ELOOR,ERNAKULAMN-683504
ERNAKULAM 683504
KERALA - 32
Contact No : 9961884555
Email : ispinco@gmail.com
GST No : 32ATXPS5348F1Z5

Shipping/Delivery Address

M/s.ISPAT IN FRA TRADING CO

349(C,D) , UDYOGAMANDAL,ELOOR,ERNAKULAMN-683504
ERNAKULAM 683504
Contact No : 9961884555
Email : ispinco@gmail.com
GST No : 32ATXPS5348F1Z5

Sr.	Item Name	Grade	UTS	Dia	Coil Wt	Qty	Unit	Rate	Amount in Rs.
1	MS NAILS - 2"/10G (3.50 MM)	Commercial				23,000.00	KGS	38.300	880,900.00
2	MS NAILS - 2.5"/10G (3.50 MM)	Commercial				2,000.00	KGS	38.300	76,600.00

End Use :

Credit Limit : **0.00** **As on Date Outstanding : 11,069.75**

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

Gross	957,500.00
IGST 18.00%	172,350.00
Net Amount	1,129,850.00

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate

Pending Order Details

Document No	Document Date	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
351	2020-07-03	MS NAILS-2.5"-10G (3.50 MM)	2,000.00	2,000.00	38.30	1
		MS NAILS-2"-10G (3.50 MM)	23,000.00	23,000.00	38.30	1

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference
WIRE	1,846	2020-03-07	2020-03-07	2020-02-27	1,125,927.00	890,563.50	9