

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 / 157	Party Ref No	:	BY SMS
Sales Order Dt	:	2020-06-04	Party Ref Date	:	2020-06-04
Representative	:	SHRIRAM ATTAL	Payment Term	:	10 DAYS DATE OF INVOICE

Buyer M/s. BAJAJ ALLUMINIUM A-33/2, MIDC Area, Amravati 444601 - Contact No : 9422157417 Email : PRITAM.SATIJA01@GMAIL.COM GST No : 27AAJFB2495D1ZH	Shipping/Delivery Address M/s.BAJAJ ALLUMINIUM A-33/2, MIDC Area, Amravati 444601 Contact No : 9422157417 Email : PRITAM.SATIJA01@GMAIL.COM GST No : 27AAJFB2495D1ZH
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Sr.	Item Name	Grade	UTS	Dia	Coil Wt	Qty	Unit	Rate	Amount in Rs.
1	G.I. WIRE - 2.50 MM - DELUXE	Commercial				30,000.00	KGS	44.000	1,320,000.00

End Use :	Gross	1,320,000.00
	SGST 9.00%	118,800.00
	CGST 9.00%	118,800.00
Credit Limit : 0.00 As on Date Outstanding :	Net Amount	1,557,600.00
Extra Note : MAKE - RAIPUR GST - EXTRA FREIGHT - EXTRA		

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	04/06/2020 12:02:00PM	157	2020-06-04	GI WIRE 2.50 BASE	30,000.00	44.00

Pending Order Details

Document No	Document Date	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
157	2020-06-04	G.I. WIRE-20-30 GSM-2.50 MM	30,000.00	30,000.00	44.00	0

Last 5 Bills Details & Payment Status

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