

# 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 / 23      | Party Ref No   | : | BY SMS                              |
| Sales Order Dt | : | 2020-05-02     | Party Ref Date | : | 2020-05-02                          |
| Representative | : | RISHIRAJ YADAV | Payment Term   | : | 7 TO 10 DAYS CREDIT AGAINST INVOICE |

|                                                                                                                                                                                                                       |                                                                                                                                                                                                                              |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Buyer M/s. CAMWELL INDIA LLP</b><br>B-12, Surajpur Industrial area, Site - C, Greater Noida. NOIDA 201306<br>UTTAR PRADESH - 09<br>Contact No : 9015797989<br>Email : Vijay@camwell.in<br>GST No : 09AALFC4674P1ZM | <b>Shipping/Delivery Address</b><br><b>M/s.CAMWELL INDIA LLP</b><br>B-12, Surajpur Industrial area, Site - C, Greater Noida. NOIDA 201306<br>Contact No : 9015797989<br>Email : Vijay@camwell.in<br>GST No : 09AALFC4674P1ZM |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

| Sr. | Item Name                                               | Grade      | UTS       | Dia | Coil Wt      | Qty       | Unit | Rate   | Amount in Rs. |
|-----|---------------------------------------------------------|------------|-----------|-----|--------------|-----------|------|--------|---------------|
| 1   | G.I. WIRE - 40-60 GSM - 4.00 MM<br><br>TOLERANCE +-0.05 | Commercial | 500 - 600 |     | 300 - 400 KG | 30,000.00 | KGS  | 47.000 | 1,410,000.00  |

|              |   |                                                    |             |              |
|--------------|---|----------------------------------------------------|-------------|--------------|
| End Use      | : |                                                    | Gross       | 1,410,000.00 |
| Credit Limit | : | 0.00                                               | IGST 18.00% | 253,800.00   |
| Extra Note   | : | MAKE - RAIPUR<br>GST - EXTRA<br>FREIGHT - INCLUDED | Net Amount  | 1,663,800.00 |
|              |   | As on Date Outstanding : 6,671.00                  |             |              |

### Order Amendment Details

| Amend No | Entry Date & Time     | Do No | Do Date    | ItemName          | Quantity  | Rate  |
|----------|-----------------------|-------|------------|-------------------|-----------|-------|
| 0        | 02/05/2020 12:22:00PM | 23    | 2020-05-02 | GI WIRE 2.50 BASE | 30,000.00 | 41.00 |

### Pending Order Details

| Document No | Document Date | ItemName                    | Order Quantity | Pending Quantity | Rate  | Pending Days |
|-------------|---------------|-----------------------------|----------------|------------------|-------|--------------|
| 1598        | 2020-02-15    | G.I. WIRE-40-60 GSM-4.00 MM | 30,000.00      | 5,120.07         | 45.00 | 79           |
| 1765        | 2020-03-16    | G.I. WIRE-40-60 GSM-4.00 MM | 30,000.00      | 30,000.00        | 47.00 | 49           |
| 23          | 2020-05-02    | G.I. WIRE-40-60 GSM-4.00 MM | 30,000.00      | 30,000.00        | 47.00 | 2            |

### Last 5 Bills Details & Payment Status

| Category Name | Invoice No | Invoice Date | Due Date   | Receipt Date | Bill Amount  | Paid Amount | Days Difference |
|---------------|------------|--------------|------------|--------------|--------------|-------------|-----------------|
| WIRE          | 1,740      | 2020-02-21   | 2020-02-22 | 2020-02-15   | 1,332,455.00 | 338,759.69  | 7               |
| WIRE          | 1,740      | 2020-02-21   | 2020-02-23 | 2020-02-15   | 1,332,455.00 | 987,024.31  | 8               |