

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 / 35	Party Ref No	:	BY SMS
Sales Order Dt	:	2020-05-04	Party Ref Date	:	2020-05-04
Representative	:	PRITAM SATIJA	Payment Term	:	10 DAYS DATE OF INVOICE

Buyer M/s. UDAY INDUSTRIES 91/3477 At-Patrapali, Po-Parmanpur, Dist-Jharsugda, Odisha PARMANPUR 768213 ODISHA - 21 Contact No : 8849152738 Email : pritam.satija01@gmail.com GST No : 21AHQPP1322F1ZP	Shipping/Delivery Address M/s.UDAY INDUSTRIES 91/3477 At-Patrapali, Po-Parmanpur, Dist-Jharsugda, Odisha PARMANPUR 768213 Contact No : 8849152738 Email : pritam.satija01@gmail.com GST No : 21AHQPP1322F1ZP
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Sr.	Item Name	Grade	UTS	Dia	Coil Wt	Qty	Unit	Rate	Amount in Rs.
1	G.I. WIRE - 2.00 MM - DELUXE	Commercial				10,000.00	KGS	45.000	450,000.00

End Use	:		Gross	450,000.00
Credit Limit	:	0.00	IGST 18.00%	81,000.00
Extra Note	:	MAKE -RAIPUR GST - EXTRA FREIGHT - EXTRA	Net Amount	531,000.00

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	04/05/2020 4:35:00PM	35	2020-05-04	GI WIRE 2.50 BASE	10,000.00	41.00

Pending Order Details

Document No	Document Date	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
35	2020-05-04	G.I. WIRE-20-30 GSM-2.00 MM	10,000.00	10,000.00	45.00	0

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference
WIRE	1,159	2019-11-18	2019-11-28	2019-12-20	526,903.00	526,903.00	-22