

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 / 566	Party Ref No : BY SMS	Credit Limit : (1,000,000.00)
Sales Order Dt : 04/08/2020	Party Ref Date : 04/08/2020	Outstanding :
Representative : RISHIRAJ YADAV	Payment Term : 7 TO 10 DAYS CREDIT AGAINST INVOICE	

Buyer M/s. JBS ROYAL TOUCH INDIA PVT. LTD.

ZONE -A 9 MANCHESWAR INDUSTRIAL AREA ESTATE, BHUNESHWAR
BHUNESHWAR - 751010

ODISHA - 21

Contact No : 9434007228
Email : care4you@jbs.ind.in
GST No : 21AADCJ7623G1ZV

Shipping/Delivery Address

M/s.JBS ROYAL TOUCH INDIA PVT. LTD.

ZONE -A 9 MANCHESWAR INDUSTRIAL AREA ESTATE, BHUNESHWAR
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Sr.	Item Name	Grade	UTS	Dia	Coil Wt	Quantity	Pending Quantity	Unit	Expected	D. O. Rate	P. L. Rate	Rate Diff.	Amount in Rs.
1	G.I. WIRE - 90-100 GSM - 2.50 MM	Commercial				12,000.00	12,000.00	KGS	14/08/2020	52.000	56.000	-4.00	624,000.00
2	G.I. WIRE - 90-100 GSM - 3.00 MM	Commercial				10,000.00	10,000.00	KGS	14/08/2020	51.500	55.500	-4.00	515,000.00
3	G.I. WIRE - 4.00 MM - DELUXE	Commercial				3,000.00	3,000.00	KGS	14/08/2020	41.700	46.200	-4.50	125,100.00

End Use :	Gross Amount	1,264,100.00
	IGST 18.00 %	227,538.00
	Net Amount	1,491,638.00

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

Order Amendment Details

Amend No	Entry Date & Time	Do No	ItemName	Quantity	Rate
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Pending Order Details

DO No	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
566	G.I. WIRE-20-30 GSM-4.00 MM	3,000.00	3,000.00	41.70	0
	G.I. WIRE-90-100 GSM-2.50 MM	12,000.00	12,000.00	52.00	0
	G.I. WIRE-90-100 GSM-3.00 MM	10,000.00	10,000.00	51.50	0

Last 5 Bills Details & Payment Status								Previous Outstanding & Advance Details			
Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Diff.	Doc. No.	Doc. Date	Document Type	Pending Amount