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 -- 1)

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

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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

Sr.	Item Name	Grade	UTS	Dia	Coil Wt	Qty	Unit	Rate	Amount in Rs.
1	G.I. WIRE - 2.50 MM - DELUXE	Commercial				25,000.00	KGS	44.000	1,100,000.00
2	G.I. WIRE - 3.00 MM - DELUXE	Commercial				5,000.00	KGS	44.000	220,000.00

Gross	1,320,000.00
SGST 9.00%	118,800.00
CGST 9.00%	118,800.00
Net Amount	1,557,600.00

End Use :

Credit Limit : **0.00** **As on Date Outstanding :**

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
1	05/06/2020 3:04:00PM	157	2020-06-04	GI WIRE 2.50 BASE	0.00	44.00
		157	2020-06-04	G.I. WIRE-20-30 GSM-2.50 MM	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	25,000.00	25,000.00	44.00	1
		G.I. WIRE-20-30 GSM-3.00 MM	5,000.00	5,000.00	44.00	1

Last 5 Bills Details & Payment Status

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