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 / 165	**Party Ref No**	:	BY SMS
Sales Order Dt	:	2020-06-05	**Party Ref Date**	:	2020-06-05
Representative	:	KAILASH SARDA	**Payment Term**	:	5 Days From Invoice

Buyer M/s. VARIKKAYIL IND.

Nursery Jn. Thuppanad, Palakkad Dt. Kerala PALAKKAD 678001
KERALA - 32

Contact No : 9447422444
Email : rajan2gracy1@gmail.com
GST No : 32AAKFV8840M1ZL

Shipping/Delivery Address

M/s.VARIKKAYIL IND.

Nursery Jn. Thuppanad, Palakkad Dt. Kerala
PALAKKAD 678001

Contact No : 9447422444
Email : rajan2gracy1@gmail.com
GST No : 32AAKFV8840M1ZL

Sr.	Item Name	Grade	UTS	Dia	Coil Wt	Qty	Unit	Rate	Amount in Rs.
1	G.I. WIRE - 40-60 GSM - 1.60 MM	Commercial				1,000.00	KGS	66.000	66,000.00

End Use :

Credit Limit : **0.00** **As on Date Outstanding : 1,197.20**

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

Gross	66,000.00
IGST 18.00%	11,880.00
Net Amount	77,880.00

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	05/06/2020 4:49:00PM	165	2020-06-05	GI WIRE 2.50 BASE	1,000.00	44.00

Pending Order Details

Document No	Document Date	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
165	2020-06-05	G.I. WIRE-40-60 GSM-1.60 MM	1,000.00	1,000.00	66.00	0

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference
WIRE	19	2020-05-02	2020-05-07	2020-05-01	1,484,854.00	1,483,656.80	6
WIRE	1,750	2020-02-23	2020-02-28	2020-02-24	944,660.00	944,660.00	4
WIRE	990	2019-10-19	2019-10-24	2019-10-12	1,471,118.00	1,471,118.00	12
WIRE	480	2019-07-04	2019-07-09	2019-06-28	1,626,500.00	1,626,500.00	11
WIRE	125	2019-04-25	2019-04-30	2019-04-23	1,111,808.00	1,111,808.00	7