

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 -- 2)

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			1000 kg	5,000.00	5,000.00	KGS	14/08/2020	52.000	56.000	-4.00	260,000.00
2	G.I. WIRE - 90-100 GSM - 3.00 MM	Commercial			1000 kg	5,000.00	5,000.00	KGS	14/08/2020	51.500	55.500	-4.00	257,500.00
3	G.I. WIRE - 4.00 MM - DELUXE	Commercial			1000 kg	5,000.00	5,000.00	KGS	14/08/2020	41.700	46.200	-4.50	208,500.00
4	G.I. WIRE - 90-100 GSM - 2.00 MM	Commercial			1000 KG	5,000.00	5,000.00	KGS	14/08/2020	57.500	61.000	-3.50	287,500.00
5	G.I. WIRE - 40-60 GSM - 1.60 MM	Commercial			1000 KGS	5,000.00	5,000.00	KGS	14/08/2020	60.500	63.500	-3.00	302,500.00

End Use :	Gross Amount 1,316,000.00
	IGST 18.00 % 236,880.00
Extra Note : MAKE - RAIPUR GST - EXTRA FREIGHT - EXTRA	Net Amount 1,552,880.00

Order Amendment Details							
Amend No	Entry Date & Time		Do No	ItemName	Quantity	Rate	
0	04/08/2020 6:01PM		566	G.I. WIRE-20-30 GSM-4.00 MM	3,000.00	41.70	
			566	G.I. WIRE-90-100 GSM-3.00 MM	10,000.00	51.50	
			566	G.I. WIRE-90-100 GSM-2.50 MM	12,000.00	52.00	
1	05/08/2020 5:40PM		566	G.I. WIRE-20-30 GSM-4.00 MM	3,000.00	41.70	
			566	G.I. WIRE-90-100 GSM-2.50 MM	12,000.00	52.00	
			566	G.I. WIRE-90-100 GSM-3.00 MM	10,000.00	51.50	
Last 5 Bills Details & Payment Status							
Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Diff.

Pending Order Details					
DO No	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
566	G.I. WIRE-20-30 GSM-4.00 MM	5,000.00	5,000.00	41.70	2
	G.I. WIRE-40-60 GSM-1.60 MM	5,000.00	5,000.00	60.50	2
	G.I. WIRE-90-100 GSM-3.00 MM	5,000.00	5,000.00	51.50	2
	G.I. WIRE-90-100 GSM-2.50 MM	5,000.00	5,000.00	52.00	2
	G.I. WIRE-90-100 GSM-2.00 MM	5,000.00	5,000.00	57.50	2
Previous Outstanding & Advance Details					
Doc. No.	Doc. Date	Document Type	Pending Amount		