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 / 820	**Party Ref No** :	BY SMS	**Credit Limit** :	**(500,000.00)**
Sales Order Dt :	05/09/2020	**Party Ref Date** :	05/09/2020	**Outstanding** :	
Representative :	RISHIRAJ YADAV	**Payment Term** :	50 % AGAINST DELIVERY 50% 10 DAYS CREDIT LIMIT		

Buyer M/s. DEV INDUSTRIES

PLLOT NO.13, MORBI CROSS ROAD, HALVAD - 363330
GUJARAT - 24
Contact No : 9726120100
Email : devindustries30@gmail.com
GST No : 24AAHFD6911A1Z0

Shipping/Delivery Address
M/s.DEV INDUSTRIES
PLLOT NO.13, MORBI CROSS ROAD, HALVAD - 363330
Contact No : 9726120100
Email : devindustries30@gmail.com
GST No : 24AAHFD6911A1Z0

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	ANNEALED BRIGHT - 1.40 MM	Commercial				5,000.00	5,000.00	KGS	06/09/2020	43.000	48.000	-5.00	215,000.00

End Use :

Gross Amount	215,000.00
IGST 18.00 %	38,700.00
Net Amount	253,700.00

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

Order Amendment Details

Amend No	Entry Date & Time	Do No	ItemName	Quantity	Rate

Pending Order Details

DO No	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
780	ANNEALED BRIGHT-1.40 MM	17,000.00	17,000.00	43.00	6
	ANNEALED BRIGHT-1.50 MM	3,000.00	3,000.00	43.00	6
820	ANNEALED BRIGHT-1.40 MM	5,000.00	5,000.00	43.00	1

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Diff.

Previous Outstanding & Advance Details

Doc. No.	Doc. Date	Document Type	Pending Amount