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 / 591	**Party Ref No**	: BY SMS	**Credit Limit**	: **0.00**
Sales Order Dt	: 06/08/2020	**Party Ref Date**	: 06/08/2020	**Outstanding**	:
Representative	: RISHIRAJ YADAV	**Payment Term**	: 100% Advance Payment at the time of Order		

Buyer M/s. SRI SIVAJI WELD MESH INDUSTRIES

#9-156, Vikas Collge Road , Opp. Water Tank, Nunna. VIJAYAWADA - 521212

ANDHRA PRADESH - 37

Contact No : 9618184242

Email : srisivajiweldmesh@gmail.com

GST No : 37ADSFS3646M1Z6

Shipping/Delivery Address

M/s.SRI SIVAJI WELD MESH INDUSTRIES

#9-156, Vikas Collge Road , Opp. Water Tank, Nunna. VIJAYAWADA - 521212

Contact No : 9618184242

Email : srisivajiweldmesh@gmail.com

GST No : 37ADSFS3646M1Z6

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 - 40-60 GSM - 2.50 MM	Commercial				18,000.00	18,000.00	KGS	11/08/2020	47.000	51.000	-4.00	846,000.00

End Use :

Gross Amount	846,000.00
IGST 18.00 %	152,280.00
Net Amount	998,280.00

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
591	G.I. WIRE-40-60 GSM-2.50 MM	18,000.00	18,000.00	47.00	0

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