

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 / 176	Party Ref No	:	BY SMS
Sales Order Dt	:	2020-06-06	Party Ref Date	:	2020-06-06
Representative	:	HARISH SONI	Payment Term	:	100 % AGAINST DELIVERY

Buyer M/s. SHINDE AGENCIES NEAR ST BUS STAND KURDUWADI TAL-MADHA DIST-SOLAPUR . SOLAPUR 413208 MAHARASHTRA - 27 Contact No : 9850462920 Email : SHINDE.PRASHANT68@GMAIL.COM GST No : 27CIMP55135A1Z8	Shipping/Delivery Address M/s.SHINDE AGENCIES NEAR ST BUS STAND KURDUWADI TAL-MADHA DIST-SOLAPUR . SOLAPUR 413208 Contact No : 9850462920 Email : SHINDE.PRASHANT68@GMAIL.COM GST No : 27CIMP55135A1Z8
---	---

Sr.	Item Name	Grade	UTS	Dia	Coil Wt	Qty	Unit	Rate	Amount in Rs.
1	G.I. WIRE - 2.50 MM - DELUXE	Commercial				8,000.00	KGS	44.000	352,000.00
2	G.I. WIRE - 2.00 MM - DELUXE	Commercial				1,000.00	KGS	49.000	49,000.00
3	G.I. WIRE - 2.20 MM - DELUXE	Commercial				1,000.00	KGS	47.000	47,000.00

End Use	:		Gross	448,000.00
			SGST 9.00%	40,320.00
			CGST 9.00%	40,320.00
Credit Limit	:	0.00	As on Date Outstanding :	Net Amount 528,640.00
Extra Note	:	MAKE - RAIPUR GST - EXTRA FREIGHT - EXTRA		

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	06/06/2020 3:22:00PM	176	2020-06-06	GI WIRE 2.50 BASE	10,000.00	44.00

Pending Order Details

Document No	Document Date	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
176	2020-06-06	G.I. WIRE-20-30 GSM-2.50 MM	8,000.00	8,000.00	44.00	0
		G.I. WIRE-20-30 GSM-2.00 MM	1,000.00	1,000.00	49.00	0
		G.I. WIRE.-20-30 GSM-2.20 MM	1,000.00	1,000.00	47.00	0

Last 5 Bills Details & Payment Status

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