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 / 1019

Sales Order Dt : 05/10/2020

Representative : KAILASH SARDA

Party Ref No : BY SMS

Party Ref Date : 05/10/2020

Payment Term : 100 % AGAINST DELIVERY

Credit Limit : **(1,600,000.00)**

Outstanding :

Buyer M/s. ASIAN WIRE INDUSTRIES

PLOT NO 206 A B, PHASE II, AUTONAGAR, NLLORE, Sri Potti Sriramulu.
NELLORE - 524004
ANDHRA PRADESH - 37
Contact No : 9849666734
Email : asianwireindus@yahoo.com
GST No : 37AADFA6541M1Z9

Shipping/Delivery Address
M/s.ASIAN WIRE INDUSTRIES
PLOT NO 206 A B, PHASE II, AUTONAGAR, NLLORE, Sri Potti Sriramulu.
NELLORE - 524004
Contact No : 9849666734
Email : asianwireindus@yahoo.com
GST No : 37AADFA6541M1Z9

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 - 1.40 MM	Commercial				2,000.00	2,000.00	KGS	15/10/2020	61.500	65.500	-4.00	123,000.00
2	G.I. WIRE - 40-60 GSM - 1.60 MM	Commercial				6,000.00	6,000.00	KGS	15/10/2020	59.500	63.500	-4.00	357,000.00
3	G.I. WIRE - 40-60 GSM - 2.00 MM	Commercial				10,000.00	10,000.00	KGS	15/10/2020	52.000	56.000	-4.00	520,000.00
4	G.I. WIRE - 40-60 GSM - 4.00 MM	Commercial				7,000.00	7,000.00	KGS	15/10/2020	46.500	50.500	-4.00	325,500.00

End Use :

Gross Amount	1,325,500.00
IGST 18.00 %	238,590.00
Net Amount	1,564,090.00

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
1019	G.I. WIRE-40-60 GSM-1.40 MM	2,000.00	2,000.00	61.50	1
	G.I. WIRE-40-60 GSM-1.60 MM	6,000.00	6,000.00	59.50	1
	G.I. WIRE-40-60 GSM-2.00 MM	10,000.00	10,000.00	52.00	1
	G.I. WIRE-40-60 GSM-4.00 MM	7,000.00	7,000.00	46.50	1

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Diff.
WIRE	819	2020-09-07	2020-09-08	2020-09-08	1,372,776.00	1,372,776.00	0
WIRE	821	2020-09-07	2020-09-08	2020-09-11	130,352.00	130,352.00	-3
WIRE	673	2020-08-19	2020-08-20	2020-08-24	335,894.00	335,894.00	-4
WIRE	535	2020-07-30	2020-07-31	2020-07-30	1,446,218.00	1,446,218.00	1
WIRE	450	2020-07-20	2020-07-21	2020-07-19	1,457,385.00	1,457,385.00	2

Previous Outstanding & Advance Details

Doc. No.	Doc. Date	Document Type	Pending Amount