

## 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)

<b>Sales Oredr No</b> :	WIRE / 829	<b>Party Ref No</b> :	BY SMS	<b>Credit Limit</b> :	0.00
<b>Sales Order Dt</b> :	07/09/2020	<b>Party Ref Date</b> :	07/09/2020	<b>Outstanding</b> :	13,747.00
<b>Representative</b> :	KAILASH SARDA	<b>Payment Term</b> :	15 TO 20 DAYS CREDIT AGANIST INVOICE		

#### Buyer M/s. SRI LAKSHMI WIRE INDUSTRY

Plot No. 97, Industrial Park,. Near Kakutur Village Venkatachalam  
Nellore NELLORE - 524320  
ANDHRA PRADESH - 37  
Contact No : 9130038063  
Email : office@salasarsteels.com  
GST No : 37ADTF56940H1ZD

#### Shipping/Delivery Address

#### M/s.SRI LAKSHMI WIRE INDUSTRY

Plot No. 97, Industrial Park,. Near Kakutur Village Venkatachalam  
Nellore NELLORE - 524320  
Contact No : 9130038063  
Email : office@salasarsteels.com  
GST No : 37ADTF56940H1ZD

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	MS NAILS - 4"/6G (5.00 MM)	Commercial				850.00	850.00	KGS	14/09/2020	38.000	42.000	-4.00	32,300.00

**End Use** :

<b>Gross Amount</b>	32,300.00
<b>IGST 18.00 %</b>	5,814.00
<b>Net Amount</b>	38,114.00

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

#### Order Amendment Details

Amend No	Entry Date & Time	Do No	ItemName	Quantity	Rate
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#### Pending Order Details

DO No	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
829	MS NAILS-4"-6G (5.00 MM)	850.00	850.00	38.00	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
1	31/10/2018	DebitFinancialOpening	13,747.00
			13,747.00