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 -- 1)

Sales Oredr No	:	WIRE / 825	**Party Ref No**	:	BY MSS	**Credit Limit** :	**(1,600,000.00)**
Sales Order Dt	:	07/09/2020	**Party Ref Date**	:	07/09/2020	**Outstanding** :	**1,553,243.00**
Representative	:	RISHIRAJ YADAV	**Payment Term**	:	7 TO 10 DAYS CREDIT AGAINST INVOICE		

Buyer M/s. JBS ROYAL TOUCH INDIA PVT. LTD.

ZONE -A 9 MANCHESWAR INDUSTRIAL AREA ESTATE, BHUNESHWAR
BHUNESHWAR - 751010
ODISHA - 21
Contact No : 9434007228
Email : care4you@jbs.ind.in
GST No : 21AADCJ7623G1ZV

Shipping/Delivery Address
M/s.JBS ROYAL TOUCH INDIA PVT. LTD.
ZONE -A 9 MANCHESWAR INDUSTRIAL AREA ESTATE, BHUNESHWAR
BHUNESHWAR - 751010
Contact No : 9434007228
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GST No : 21AADCJ7623G1ZV

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 - 1.60 MM	Commercial			1000 KGS	5,000.00	5,000.00	KGS	17/09/2020	59.500	63.500	-4.00	297,500.00
2	G.I. WIRE - 2.00 MM - DELUXE	Commercial			1000 KGS	5,000.00	5,000.00	KGS	17/09/2020	46.500	52.000	-5.50	232,500.00
3	G.I. WIRE - 2.50 MM - DELUXE	Commercial			1000 KGS	8,000.00	8,000.00	KGS	17/09/2020	42.000	47.000	-5.00	336,000.00
4	G.I. WIRE - 3.00 MM - DELUXE	Commercial			1000 KGS	8,000.00	8,000.00	KGS	17/09/2020	42.000	47.000	-5.00	336,000.00
5	G.I. WIRE - 4.00 MM - DELUXE	Commercial			1000 KGS	2,000.00	2,000.00	KGS	17/09/2020	41.200	46.200	-5.00	82,400.00

End Use :

Gross Amount	1,284,400.00
IGST 18.00 %	231,192.00
Net Amount	1,515,592.00

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

Order Amendment Details

Amend No	Entry Date & Time	Do No	ItemName	Quantity	Rate
0	07/09/2020 4:58PM	825	G.I. WIRE-20-30 GSM-3.00 MM	8,000.00	42.00
		825	G.I. WIRE-20-30 GSM-2.50 MM	8,000.00	42.00
		825	G.I. WIRE-20-30 GSM-2.00 MM	5,000.00	46.50
		825	G.I. WIRE-40-60 GSM-1.60 MM	5,000.00	59.50
		825	G.I. WIRE-20-30 GSM-4.00 MM	2,000.00	41.20

Pending Order Details

DO No	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
825	G.I. WIRE-20-30 GSM-2.00 MM	5,000.00	5,000.00	46.50	0
	G.I. WIRE-20-30 GSM-2.50 MM	8,000.00	8,000.00	42.00	0
	G.I. WIRE-20-30 GSM-3.00 MM	8,000.00	8,000.00	42.00	0
	G.I. WIRE-20-30 GSM-4.00 MM	2,000.00	2,000.00	41.20	0
	G.I. WIRE-40-60 GSM-1.60 MM	5,000.00	5,000.00	59.50	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
671	19/08/2020	SalesInvoice	1,553,243.00
			1,553,243.00