

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 / 983	Party Ref No : by sms	Credit Limit : (1,400,000.00)
Sales Order Dt : 29/09/2020	Party Ref Date : 29/09/2020	Outstanding :
Representative : RISHIRAJ YADAV	Payment Term : 5 Days From Invoice	

Buyer M/s. SHABBIR INDUSTRIES

490-491/A-1/21,
Chandan Complex,
Gidc Makarapura
Opp Himalaya Machinery. VADODARA - 390010
GUJARAT - 24
Contact No : 9998983115
Email : shabbirindustries@yahoo.com
GST No : 24ACBFS9065L1ZP

Shipping/Delivery Address

M/s.SHABBIR INDUSTRIES

490-491/A-1/21,
Chandan Complex,
Gidc Makarapura
Opp Himalaya Machinery. VADODARA - 390010
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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 - 2.50 MM - DELUXE	Commercial				8,000.00	8,000.00	KGS	09/10/2020	42.450	47.000	-4.55	339,600.00
2	G.I. WIRE - 3.00 MM - DELUXE	Commercial				8,000.00	8,000.00	KGS	09/10/2020	42.450	47.000	-4.55	339,600.00
3	G.I. WIRE - 4.00 MM - DELUXE	Commercial				5,000.00	5,000.00	KGS	09/10/2020	41.650	46.200	-4.55	208,250.00
4	G.I. WIRE - 2.00 MM - DELUXE	Commercial				2,000.00	2,000.00	KGS	09/10/2020	47.500	52.000	-4.50	95,000.00
5	G.I. WIRE - 2.80 MM - DELUXE	Commercial				2,000.00	2,000.00	KGS	09/10/2020	42.500	47.000	-4.50	85,000.00

End Use :	Gross Amount	1,067,450.00
	IGST 18.00 %	192,141.00
	Net Amount	1,259,591.00
Extra Note : MAKE - RAIPUR GST - EXTRA FREIGHT - EXTRA		

Order Amendment Details

Amend No	Entry Date & Time	Do No	ItemName	Quantity	Rate
0	06/10/2020 4:23PM	983	G.I. WIRE-20-30 GSM-4.00 MM	2,500.00	41.65
		983	G.I. WIRE-20-30 GSM-3.00 MM	2,500.00	42.45
		983	G.I. WIRE-20-30 GSM-2.50 MM	5,000.00	42.45

Pending Order Details

DO No	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
983	G.I. WIRE-20-30 GSM-2.00 MM	2,000.00	2,000.00	47.50	8
	G.I. WIRE-20-30 GSM-2.50 MM	8,000.00	8,000.00	42.45	8
	G.I. WIRE-20-30 GSM-2.80 MM	2,000.00	2,000.00	42.50	8
	G.I. WIRE-20-30 GSM-3.00 MM	8,000.00	8,000.00	42.45	8
	G.I. WIRE-20-30 GSM-4.00 MM	5,000.00	5,000.00	41.65	8

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Diff.
WIRE	542	2020-07-30	2020-08-04	2020-08-06	1,301,531.00	1,301,531.00	-2
WIRE	370	2020-07-08	2020-07-13	2020-07-13	1,298,000.00	1,298,000.00	0
WIRE	230	2020-06-17	2020-06-22	2020-06-20	1,270,821.00	1,270,821.00	2

Previous Outstanding & Advance Details

Doc. No.	Doc. Date	Document Type	Pending Amount