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	:	SCRAP & SCALE / 53	**Party Ref No**	:	BY SMS	**Credit Limit**	:	**(1,400,000.00)**
Sales Order Dt	:	06/12/2020	**Party Ref Date**	:	06/12/2020	**Outstanding**	:	**8,687.00**
Representative	:	RISHIRAJ YADAV	**Payment Term**	:	100 % AGAINST DELIVERY			

Buyer M/s. STAR WIRE INDIA LTD.

Plant II , MOHANA ROAD, VILLAGE - CHHAINSA , BALLABGARH,
Faridabad, Haryana, FARIDABAD - 121004
HARYANA - 06

Contact No : 9313511400
Email : info@starwire.com
GST No : 06AAECS1124Q1Z8

Shipping/Delivery Address
M/s.STAR WIRE INDIA LTD.
Plant II , MOHANA ROAD, VILLAGE - CHHAINSA , BALLABGARH, Faridabad,
Haryana, FARIDABAD - 121004
Contact No : 9313511400
Email : info@starwire.com
GST No : 06AAECS1124Q1Z8

Sr.	Item Name	Quantity	Pending Quantity	Unit	Expected	D. O. Rate	P. L. Rate	Rate Diff.	Amount in Rs.
1	SS SCRAP 430	30,000.00	30,000.00	KGS	13/12/2020	38.000			1,140,000.00

Gross Amount	1,140,000.00
TCS0.75	8,550.00
IGST 18.00%	205,200.00
Net Amount	1,353,750.00

Extra Note : GST-EXTRA
FREIGHT-INCLUDED

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
53	SS SCRAP 430	30,000.00	30,000.00	38.00	2

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference
SCRAP & SCALE	45	2020-11-24	2020-11-25	2020-12-04	1,375,410.00	1,366,723.00	-9

Previous Outstanding & Advance Details

Doc. No.	Doc. Date	Document Type	Pending Amount
45	24/11/2020	SalesInvoice	8,687.00
			8,687.00