# 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 / 180 | | **Party Ref No** : BY SMS | |
| **Sales Order Dt** : 2020-06-08 | | **Party Ref Date** : 2020-06-08 | |
| **Representative** : RISHIRAJ YADAV | | **Payment Term** : 100% Advance Payment at the time of Order | |

**Buyer M/s. A. A. KHAMBATI & SONS**

84, SIYAGUNJ INDORE INDORE 452001
MADHYA PRADESH - 23
Contact No : 9755999955
Email : aakhambati@gmail.com
GST No : 23AACFA2860Q1ZD

**Shipping/Delivery Address**
**M/s.A. A. KHAMBATI & SONS**
84, SIYAGUNJ INDORE
INDORE 452001
Contact No : 9755999955
Email : aakhambati@gmail.com
GST No : 23AACFA2860Q1ZD

| Sr. | Item Name | Grade | UTS | Dia | Coil Wt | Qty | Unit | Rate | Amount in Rs. |
|---|---|---|---|---|---|---|---|---|---|
| 1 | MS NAILS - 3"/10G (3.50 MM) | Commercial | | | | 1,000.00 | KGS | 40.500 | 40,500.00 |
| 2 | MS NAILS - 2"/10G (3.50 MM) | Commercial | | | | 1,000.00 | KGS | 40.500 | 40,500.00 |

**End Use** :

**Credit Limit** : **0.00**  **As on Date Outstanding : 453,403.00**

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

| | |
|---|---|
| **Gross** | 81,000.00 |
| **IGST 18.00%** | 14,580.00 |
| **Net Amount** | 95,580.00 |

## Order Amendment Details

| Amend No | Entry Date & Time | Do No | Do Date | ItemName | Quantity | Rate |
|---|---|---|---|---|---|---|
| 0 | 08/06/2020 2:03:00PM | 180 | 2020-06-08 | GI WIRE 2.50 BASE | 2,000.00 | 45.00 |

## Pending Order Details

| Document No | Document Date | ItemName | Order Quantity | Pending Quantity | Rate | Pending Days |
|---|---|---|---|---|---|---|
| 180 | 2020-06-08 | MS NAILS-2"-10G (3.50 MM) | 1,000.00 | 1,000.00 | 40.50 | 0 |
| | | MS NAILS-3"-10G (3.50 MM) | 1,000.00 | 1,000.00 | 40.50 | 0 |

## Last 5 Bills Details & Payment Status

| Category Name | Invoice No | Invoice Date | Due Date | Receipt Date | Bill Amount | Paid Amount | Days Difference |
|---|---|---|---|---|---|---|---|
| WIRE | 68 | 2020-05-17 | 2020-05-18 | 2020-05-20 | 435,255.00 | 435,255.00 | -2 |
| WIRE | 52 | 2020-05-12 | 2020-05-13 | 2020-05-04 | 387,559.00 | 387,559.00 | 9 |