

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 / 609	Party Ref No : BY SMS	Credit Limit : (1,000,000.00)
Sales Order Dt : 07/08/2020	Party Ref Date : 07/08/2020	Outstanding :
Representative : RISHIRAJ YADAV	Payment Term : 7 TO 10 DAYS CREDIT AGAINST INVOICE	

Buyer M/s. KALYANI STEEL TRADERS

126k. 9th CROSS, 2ND STAGE, TARIHAL INDUSTRIAL AREA. HUBLI - 580026

KARNATAKA - 29

Contact No : 9448030981

Email : manishab_nayak@yahoo.co.in

GST No : 29ADPN9655M1ZI

Shipping/Delivery Address

M/s.KALYANI STEEL TRADERS

126k. 9th CROSS, 2ND STAGE, TARIHAL INDUSTRIAL AREA. HUBLI - 580026

Contact No : 9448030981

Email : manishab_nayak@yahoo.co.in

GST No : 29ADPN9655M1ZI

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	GI BARBED WIRE 12 X 12-3	Commercial				12,000.00	12,000.00	KGS	12/08/2020	49.000	51.000	-2.00	588,000.00

End Use :

Gross Amount 588,000.00

IGST 18.00 % 105,840.00

Net Amount 693,840.00

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
609	GI BARBED WIRE-20 - 30 GSM-12 X 12-3	12,000.00	12,000.00	49.00	1

Last 5 Bills Details & Payment Status								Previous Outstanding & Advance Details			
Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Diff.	Doc. No.	Doc. Date	Document Type	Pending Amount