

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 --)

Sales Oredr No	:	WIRE / 378	Party Ref No	:	BY SMS
Sales Order Dt	:	2020-07-07	Party Ref Date	:	2020-07-07
Representative	:	KAILASH SARDA	Payment Term	:	10 DAYS DATE OF INVOICE

Buyer M/s. INTERNATIONAL WIRES No. 36, Venkata Maistri Street Chennai. CHENNAI 600001 TAMIL NADU - 33 Contact No : 9790777738 Email : partynot@gmail.com GST No : 33ALJPS9685D1ZL	Shipping/Delivery Address M/s.INTERNATIONAL WIRES No. 36, Venkata Maistri Street Chennai. CHENNAI 600001 Contact No : 9790777738 Email : partynot@gmail.com GST No : 33ALJPS9685D1ZL
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Sr.	Item Name	Grade	UTS	Dia	Coil Wt	Qty	Unit	Rate	Amount in Rs.
1	MS NAILS - 1.5"/12G	Commercial				6,000.00	KGS	40.500	243,000.00
2	MS NAILS - 1.5"/12G	Commercial				19,000.00	KGS	40.500	769,500.00
3	ANNEALED BLACK-0.90 MM-25 KG	Commercial				19,000.00	KGS	45.000	855,000.00
4	ANNEALED BLACK-0.90 MM-25 KG	Commercial				6,000.00	KGS	45.000	270,000.00

End Use	:		Gross	2,137,500.00
Credit Limit	:	(1,200,000.00)	IGST 18.00%	384,750.00
Extra Note	:	MAKE - RAIPUR GST - EXTRA FREIGHT - EXTRA	Net Amount	2,522,250.00
		As on Date Outstanding :		

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate

Pending Order Details

Document No	Document Date	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
378	2020-07-07	ANNEALED BLACK-0.90 MM-25 KG	19,000.00	19,000.00	45.00	1
		ANNEALED BLACK-0.90 MM-25 KG	6,000.00	6,000.00	45.00	1
		MS NAILS-1.5"-12G	6,000.00	6,000.00	40.50	1
		MS NAILS-1.5"-12G	19,000.00	19,000.00	40.50	1

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference
WIRE	218	2020-06-16	2020-07-12	2020-07-06	1,180,000.00	1,180,000.00	6
WIRE	124	2020-05-30	2020-06-25	2020-06-15	956,036.00	956,036.00	10
WIRE	1,677	2020-02-09	2020-03-06	2020-02-24	944,000.00	944,000.00	11
WIRE	1,067	2019-11-05	2019-12-01	2019-11-16	1,551,100.00	1,551,100.00	15
WIRE	675	2019-08-13	2019-09-08	2019-08-28	1,180,000.00	1,180,000.00	11