

# 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 / 52       | Party Ref No   | : | BY SMS                                    |
| Sales Order Dt | : | 2020-05-06      | Party Ref Date | : | 2020-05-06                                |
| Representative | : | MANOJ CHAUDHARY | Payment Term   | : | 100% Advance Payment at the time of Order |

|                                                                                                                                                                                                                            |                                                                                                                                                                                                                                       |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Buyer M/s. ESSKAY CONSTRUCTION</b><br>PLOT NO. 21 KANAK VIHAR NEAR KANAKPURA RAILWAY STATION<br>JAIPUR 00<br>RAJASTHAN - 08<br>Contact No : 9011046304<br>Email : factory@salasarsteels.com<br>GST No : 08AAFFE9554Q1ZL | <b>Shipping/Delivery Address</b><br><b>M/s.ESSKAY CONSTRUCTION</b><br>PLOT NO. 21 KANAK VIHAR NEAR KANAKPURA RAILWAY STATION<br>JAIPUR 00<br>Contact No : 9011046304<br>Email : factory@salasarsteels.com<br>GST No : 08AAFFE9554Q1ZL |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

| Sr. | Item Name                    | Grade      | UTS | Dia | Coil Wt | Qty       | Unit | Rate   | Amount in Rs. |
|-----|------------------------------|------------|-----|-----|---------|-----------|------|--------|---------------|
| 1   | G.I. WIRE - 2.50 MM - DELUXE | Commercial |     |     |         | 35,000.00 | KGS  | 41.000 | 1,435,000.00  |
| 2   | GI BARBED WIRE - 12 X 12-3"  | Commercial |     |     |         | 1,000.00  | KGS  | 43.000 | 43,000.00     |

|              |   |                                                 |             |              |
|--------------|---|-------------------------------------------------|-------------|--------------|
| End Use      | : |                                                 | Gross       | 1,478,000.00 |
| Credit Limit | : | 0.00                                            | IGST 18.00% | 266,040.00   |
| Extra Note   | : | MAKE - RAIPUR<br>GST - EXTRA<br>FREIGHT - EXTRA | Net Amount  | 1,744,040.00 |
|              |   | As on Date Outstanding :- 1,500,000.00          |             |              |

### Order Amendment Details

| Amend No | Entry Date & Time     | Do No | Do Date    | ItemName          | Quantity  | Rate  |
|----------|-----------------------|-------|------------|-------------------|-----------|-------|
| 0        | 07/05/2020 12:42:00PM | 52    | 2020-05-06 | GI WIRE 2.50 BASE | 36,000.00 | 41.00 |

### Pending Order Details

| Document No | Document Date | ItemName                              | Order Quantity | Pending Quantity | Rate  | Pending Days |
|-------------|---------------|---------------------------------------|----------------|------------------|-------|--------------|
| 52          | 2020-05-06    | G.I. WIRE-20-30 GSM-2.50 MM           | 35,000.00      | 35,000.00        | 41.00 | 2            |
|             |               | GI BARBED WIRE-20 - 30 GSM-12 X 12-3" | 1,000.00       | 1,000.00         | 43.00 | 2            |

### Last 5 Bills Details & Payment Status

| Category Name | Invoice No | Invoice Date | Due Date | Receipt Date | Bill Amount | Paid Amount | Days Difference |
|---------------|------------|--------------|----------|--------------|-------------|-------------|-----------------|
|               |            |              |          |              |             |             |                 |