

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 / 587	Party Ref No : BY SMS	Credit Limit : (600,000.00)
Sales Order Dt : 04/08/2020	Party Ref Date : 04/08/2020	Outstanding :
Representative : RISHIRAJ YADAV	Payment Term : 50 % AGAINST ORDER 50% DELIVERY	

Buyer M/s. GOMATI TRADING CO.

Near Balaji Complex, Jharpura Jail Road. BHUNESHWAR - 751006
ODISHA - 21

Contact No : 9437070847
Email : gomatitradingcompany@gmail.com
GST No : 21AFZPK0139G1ZI

Shipping/Delivery Address

M/s.GOMATI TRADING CO.

Near Balaji Complex, Jharpura Jail Road. BHUNESHWAR - 751006
Contact No : 9437070847
Email : gomatitradingcompany@gmail.com
GST No : 21AFZPK0139G1ZI

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	G.I. WIRE - 2.50 MM - DELUXE	Commercial				16,000.00	16,000.00	KGS	09/08/2020	43.000	47.000	-4.00	688,000.00
2	G.I. WIRE - 2.00 MM - DELUXE	Commercial				4,000.00	4,000.00	KGS	09/08/2020	47.000	51.000	-4.00	188,000.00

End Use :	Gross Amount	876,000.00
	IGST 18.00 %	157,680.00
	Net Amount	1,033,680.00
Extra Note : MAKE - RAIPUR GST - EXTRA FREIGHT - EXTRA		

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
587	G.I. WIRE-20-30 GSM-2.50 MM	16,000.00	16,000.00	43.00	4
	G.I. WIRE-20-30 GSM-2.00 MM	4,000.00	4,000.00	47.00	4

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