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 -- 1)

Sales Oredr No : WIRE / 378	**Party Ref No** : BY SMS	**Credit Limit** : **(1,300,000.00)**
Sales Order Dt : 07/07/2020	**Party Ref Date** : 07/07/2020	**Outstanding** : **1,292,189.00**
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

Sr.	Item Name	Grade	UTS	Dia	Coil Wt	Qty	Unit	Expected	D. O. Rate	P. L. Rate	Rate Diff.	Amount in Rs.
1	MS NAILS - 1.5"/12G	Commercial				6,000.00	KGS	08/07/2020	40.500	46.500	-6.000	243,000.00
2	MS NAILS - 1.5"/12G	Commercial				650.00	KGS	11/07/2020	40.500	46.500	-6.000	26,325.00
3	ANNEALED BLACK-0.90 MM-25 KG	Commercial				19,000.00	KGS	08/07/2020	45.000	50.000	-5.000	855,000.00
4	ANNEALED BLACK-0.90 MM-25 KG	Commercial				24,350.00	KGS	11/07/2020	45.000	50.000	-5.000	1,095,750.00

End Use :

Gross Amount	2,220,075.00
IGST 18.00%	399,613.50
Net Amount	2,619,688.50

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

Order Amendment Details

Amend No	Entry Date & Time	Do No	ItemName	Quantity	Rate
0	09/07/2020 12:21:00PM	378	MS NAILS-1.5"-12G	6,000.00	40.50
		378	MS NAILS-1.5"-12G	19,000.00	40.50
		378	ANNEALED BLACK-0.90 MM-25 KG	19,000.00	45.00
		378	ANNEALED BLACK-0.90 MM-25 KG	6,000.00	45.00

Pending Order Details

Document No	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
378	ANNEALED BLACK-0.90 MM-25 KG	24,350.00	24,350.00	45.00	2

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