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 / 179	**Party Ref No**	:	BY SMS
Sales Order Dt	:	2020-06-08	**Party Ref Date**	:	2020-06-08
Representative	:	RISHIRAJ YADAV	**Payment Term**	:	7 TO 10 DAYS CREDIT AGAINST INVOICE

Buyer M/s. ASHA STEEL WIRE INDUSTRIES

PLOT NO. 1-F STAGE , TARIHAL, INDUSTRIAL AREA, HUBLI HUBLI 580026

KARNATAKA - 29

Contact No : 9449030981

Email : MANISHB_NAYAK@YAHOO.CO.ON

GST No : 29AACFA8958P1ZK

Shipping/Delivery Address

M/s.ASHA STEEL WIRE INDUSTRIES

PLOT NO. 1-F STAGE , TARIHAL, INDUSTRIAL AREA, HUBLI

HUBLI 580026

Contact No : 9449030981

Email : MANISHB_NAYAK@YAHOO.CO.ON

GST No : 29AACFA8958P1ZK

Sr.	Item Name	Grade	UTS	Dia	Coil Wt	Qty	Unit	Rate	Amount in Rs.
1	GI BARBED WIRE - 12 X 12-3"	Commercial				5,000.00	KGS	50.000	250,000.00

Gross	250,000.00
IGST 18.00%	45,000.00
Net Amount	295,000.00

End Use :

Credit Limit : **0.00** **As on Date Outstanding :**

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

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	08/06/2020 2:01:00PM	179	2020-06-08	GI WIRE 2.50 BASE	5,000.00	45.00

Pending Order Details

Document No	Document Date	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
179	2020-06-08	GI BARBED WIRE-20 - 30 GSM-12 X 12-3"	5,000.00	5,000.00	50.00	1

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference
WIRE	1,832	2020-03-05	2020-03-15	2020-05-06	717,984.00	717,984.00	-52
WIRE	1,678	2020-02-09	2020-02-19	2020-02-24	522,000.00	522,000.00	-5
WIRE	1,422	2019-12-29	2020-01-18	2020-01-06	385,594.00	385,594.00	12