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 / 837	**Party Ref No**	: BY SMS	**Credit Limit**	: **(1,500,000.00)**
Sales Order Dt	: 08/09/2020	**Party Ref Date**	: 08/09/2020	**Outstanding**	:
Representative	: PRITAM SATIJA	**Payment Term**	: 15 DAYS DAY OF RECEIPT		

Buyer M/s. A-1 FENCE PRODUCTS COMPANY PVT. LTD.

Survey No. 144/1/2 Plot No. 35-36 Athal Industrial Estate, Athal Silvasa SILVASSA - 396230

DADRA AND NAGAR HAVELI - 26

Contact No : 09321522675

Email : sachin@a1fenceproducts.com

GST No : 26AAICA0280H1ZW

Shipping/Delivery Address

M/s.A-1 FENCE PRODUCTS COMPANY PVT. LTD.

Survey No. 144/1/2 Plot No. 35-36 Athal Industrial Estate, Athal Silvasa SILVASSA - 396230

Contact No : 09321522675

Email : sachin@a1fenceproducts.com

GST No : 26AAICA0280H1ZW

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	ANNEALED BRIGHT - 1.40 MM	Commercial	55-60		500 KG	9,000.00	9,000.00	KGS	18/09/2020	47.000	48.000	-1.00	423,000.00
2	G.I. WIRE - 40-60 GSM - 1.80 MM	Commercial			500 KG	16,000.00	16,000.00	KGS	18/09/2020	56.000	63.500	-7.50	896,000.00

End Use :

Gross Amount	1,319,000.00
IGST 18.00 %	237,420.00
Net Amount	1,556,420.00

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

Order Amendment Details

Amend No	Entry Date & Time	Do No	ItemName	Quantity	Rate
0	08/09/2020 5:50PM	837	ANNEALED BRIGHT-1.40 MM	9,000.00	47.00
		837	G.I. WIRE-40-60 GSM-1.80 MM	16,000.00	56.00

Pending Order Details

DO No	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
837	ANNEALED BRIGHT-1.40 MM	9,000.00	9,000.00	47.00	2
	G.I. WIRE-40-60 GSM-1.80 MM	16,000.00	16,000.00	56.00	2

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Diff.
WIRE	753	2020-08-30	2020-09-14	2020-09-08	1,486,593.00	1,486,593.00	6
WIRE	809	2019-09-12	2019-09-30	2020-01-15	1,646,159.00	1,646,159.00	-107
WIRE	674	2019-08-13	2019-08-31	2020-01-15	1,119,879.00	1,119,879.00	-137
WIRE	617	2019-07-31	2019-08-18	2019-09-06	1,680,155.00	1,680,155.00	-19
WIRE	569	2019-07-21	2019-08-08	2019-09-06	1,698,315.00	1,698,315.00	-29

Previous Outstanding & Advance Details

Doc. No.	Doc. Date	Document Type	Pending Amount