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 / 1066	**Party Ref No**	:	BY SMS	**Credit Limit**	:	**(10.00)**
Sales Order Dt	:	09/10/2020	**Party Ref Date**	:	09/10/2020	**Outstanding**	:	**- 250,000.00**
Representative	:	RISHIRAJ YADAV	**Payment Term**	:	100% Advance Payment at the time of Order			

Buyer M/s. J J WIRECLOTH INDUSTRIES

C13 viral appartment
50 s v road
Andheri West MUMBAI - 400058
MAHARASHTRA - 27
Contact No : 9320105647
Email : info@jjwci.in
GST No : 27ADYPC1470H1ZD

Shipping/Delivery Address
M/s. AVON METAL FABRIKS
J/23 GIDC
1st phase
Near Hanuman Mandir
Vapiu VAPI
Contact No :
Email :

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 - 3.00 MM - DELUXE	Commercial			REGULAR	5,000.00	5,000.00	KGS	19/10/2020	42.500	47.000	-4.50	212,500.00

End Use :

Gross Amount	212,500.00
SGST 9.00 %	19,125.00
CGST 9.00 %	19,125.00
Net Amount	250,750.00

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
1066	G.I. WIRE-20-30 GSM-3.00 MM	5,000.00	5,000.00	42.50	1

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Diff.

Previous Outstanding & Advance Details

Doc. No.	Doc. Date	Document Type	Pending Amount
2,570	09/10/2020	BankReceipt	250,000.00
			- 250,000.00