

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 / 397	Party Ref No	:	BY SMS	Credit Limit	:	(1,510,000.00)
Sales Order Dt	:	10/07/2020	Party Ref Date	:	10/07/2020	Outstanding	:	1,506,489.00
Representative	:	SHRIRAM ATTAL	Payment Term	:	15 TO 20 DAYS CREDIT AGANIST INVOICE			

Buyer M/s. TIRUPATI WIRE PRODUCTS

76-77, Mill Road, Coimbatore- 641001 SF No. 207, Vasanth Nagar,
Chettipalayam Podanur, Coimbatore COIMBATORE - 641201

TAMIL NADU - 33

Contact No : 9843016527
Email : jainwirecbe@yahoo.in
GST No : 33ACUPG0005H1Z1

Shipping/Delivery Address

M/s.TIRUPATI WIRE PRODUCTS

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Sr.	Item Name	Grade	UTS	Dia	Coil Wt	Quantity	Unit	Expected	D. O. Rate	P. L. Rate	Rate Diff.	Amount in Rs.
1	G.I. WIRE - 40-60 GSM - 1.40 MM	Commercial				5,000.00	KGS	20/07/2020	63.000	66.500	-3.500	315,000.00

End Use :

Gross Amount 315,000.00

IGST 18.00% 56,700.00

Net Amount 371,700.00

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

Order Amendment Details

Amend No	Entry Date & Time	Do No	ItemName	Quantity	Rate
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Pending Order Details

DO No	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
397	G.I. WIRE-40-60 GSM-1.40 MM	5,000.00	5,000.00	63.00	0

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference
WIRE	246	2020-06-21	2020-07-11	2020-06-25	1,409,488.00	1,409,488.00	16
WIRE	59	2020-05-13	2020-06-02	2020-05-29	1,343,352.00	1,343,352.00	4
WIRE	1,878	2020-03-15	2020-04-04	2020-05-05	1,635,263.00	1,635,263.00	-31
WIRE	1,770	2020-02-25	2020-03-16	2020-03-17	1,557,832.00	1,557,832.00	-1
WIRE	1,676	2020-02-09	2020-02-29	2020-02-25	1,849,272.00	1,849,272.00	4