

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 / 618	Party Ref No :	by sms	Credit Limit :	(50,000.00)
Sales Order Dt :	10/08/2020	Party Ref Date :	10/08/2020	Outstanding :	- 6,397.00
Representative :	KAILASH SARDA	Payment Term :	100 % AGAINST DELIVERY		

Buyer M/s. ASIAN WIRE INDUSTRIES

PLOT NO 206 A B, PHASE II, AUTONAGAR, NLLORE, Sri Potti Sriramulu.
NELLORE - 524004
ANDHRA PRADESH - 37
Contact No : 9849666734
Email : asiawireindus@yahoo.com
GST No : 37AADFA6541M1Z9

Shipping/Delivery Address

M/s.ASIAN WIRE INDUSTRIES

PLOT NO 206 A B, PHASE II, AUTONAGAR, NLLORE, Sri Potti Sriramulu.
NELLORE - 524004
Contact No : 9849666734
Email : asiawireindus@yahoo.com
GST No : 37AADFA6541M1Z9

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 - 40-60 GSM - 2.00 MM	Commercial				5,000.00	5,000.00	KGS	15/08/2020	52.000	55.000	-3.00	260,000.00

End Use :	Gross Amount	260,000.00
	IGST 18.00 %	46,800.00
	Net Amount	306,800.00
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
618	G.I. WIRE-40-60 GSM-2.00 MM	5,000.00	5,000.00	52.00	0

Last 5 Bills Details & Payment Status								Previous Outstanding & Advance Details			
Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Diff.	Doc. No.	Doc. Date	Document Type	Pending Amount
WIRE	535	2020-07-30	2020-07-31	2020-07-30	1,446,218.00	1,446,218.00	1	1,243	30/07/2020	BankReceipt	6,397.00
WIRE	450	2020-07-20	2020-07-21	2020-07-19	1,457,385.00	1,457,385.00	2				- 6,397.00