

## 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)

|                                       |                                                            |                                 |
|---------------------------------------|------------------------------------------------------------|---------------------------------|
| <b>Sales Oredr No</b> : WIRE / 620    | <b>Party Ref No</b> : BY SMS                               | <b>Credit Limit</b> : 0.00      |
| <b>Sales Order Dt</b> : 10/08/2020    | <b>Party Ref Date</b> : 10/08/2020                         | <b>Outstanding</b> : 266,049.00 |
| <b>Representative</b> : KAILASH SARDA | <b>Payment Term</b> : 15 TO 20 DAYS CREDIT AGANIST INVOICE |                                 |

#### Buyer M/s. P.P ENTERPRISES

Gala No. 2 Plot No. S. No. 427/1 Mahim Road Chintupada Palghar  
MUMBAI - 401404  
MAHARASHTRA - 27  
Contact No : 8980730806  
Email : rajlaxmi.wires@yahoo.com  
GST No : 27AJJPJ5913H1Z4

#### Shipping/Delivery Address

##### M/s.P.P ENTERPRISES

Gala No. 2 Plot No. S. No. 427/1 Mahim Road Chintupada Palghar  
MUMBAI - 401404  
Contact No : 8980730806  
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| 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 - 90-100 GSM - 2.00 MM | Commercial |     |     |         | 8,000.00 | 8,000.00         | KGS  | 15/08/2020 | 58.000     | 61.000     | -3.00      | 464,000.00    |

|                                                                     |                     |            |
|---------------------------------------------------------------------|---------------------|------------|
| <b>End Use</b> :                                                    | <b>Gross Amount</b> | 464,000.00 |
|                                                                     | <b>SGST 9.00 %</b>  | 41,760.00  |
|                                                                     | <b>CGST 9.00 %</b>  | 41,760.00  |
| <b>Extra Note</b> : MAKE - RAIPUR<br>GST = EXTRA<br>FREIGHT = EXTRA | <b>Net Amount</b>   | 547,520.00 |

#### 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 |
|-------|------------------------------|----------------|------------------|-------|--------------|
| 620   | G.I. WIRE-90-100 GSM-2.00 MM | 8,000.00       | 8,000.00         | 58.00 | 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                                  | 407        | 2020-07-14   | 2020-08-03 | 2020-07-30   | 256,760.00  | 256,760.00  | 4          | 521                                    | 29/07/2020 | SalesInvoice  | 266,049.00     |
| WIRE                                  | 212        | 2020-06-15   | 2020-07-05 | 2020-06-30   | 369,346.00  | 369,346.00  | 5          | 266,049.00                             |            |               |                |
| WIRE                                  | 1,902      | 2020-03-20   | 2020-04-09 | 2020-04-20   | 438,075.00  | 438,075.00  | -11        |                                        |            |               |                |
| WIRE                                  | 1,797      | 2020-02-28   | 2020-03-19 | 2020-03-19   | 317,788.00  | 317,788.00  | 0          |                                        |            |               |                |
| WIRE                                  | 1,657      | 2020-02-06   | 2020-02-26 | 2020-02-25   | 316,232.00  | 316,232.00  | 1          |                                        |            |               |                |