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 / 402	**Party Ref No**	:	BY SMS	**Credit Limit**	: (1,300,000.00)
Sales Order Dt	:	10/07/2020	**Party Ref Date**	:	10/07/2020	**Outstanding**	:
Representative	:	RISHIRAJ YADAV	**Payment Term**	:	7 TO 10 DAYS CREDIT AGAINST INVOICE		

Buyer M/s. PARAS STEEL CORPORATION

Naj Pirana Road
At.-Jetalpur Ta.-Dasroi null AHMEDABAD - 382427
GUJARAT - 24
Contact No : 9825413151
Email : paras.steel@ymail.com
GST No : 24ADLPJ3678F1ZF

Shipping/Delivery Address
M/s.PARAS STEEL CORPORATION
Naj Pirana Road
At.-Jetalpur Ta.-Dasroi null AHMEDABAD - 382427
Contact No : 9825413151
Email : paras.steel@ymail.com
GST No : 24ADLPJ3678F1ZF

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 - 3.00 MM - DELUXE	Commercial				11,000.00	KGS	15/07/2020	43.500	47.000	-3.500	478,500.00
2	G.I. WIRE - 2.80 MM - DELUXE	Commercial				2,000.00	KGS	15/07/2020	43.500	47.000	-3.500	87,000.00
3	G.I. WIRE - 2.50 MM - DELUXE	Commercial				8,000.00	KGS	15/07/2020	43.500	47.000	-3.500	348,000.00
4	G.I. WIRE - 2.00 MM - DELUXE	Commercial				2,000.00	KGS	15/07/2020	47.500	51.000	-3.500	95,000.00
5	G.I. WIRE - 2.20 MM - DELUXE	Commercial				2,000.00	KGS	15/07/2020	45.500	50.000	-4.500	91,000.00

End Use :

Gross Amount	1,099,500.00
IGST 18.00%	197,910.00
Net Amount	1,297,410.00

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
402	G.I. WIRE.-20-30 GSM-2.20 MM	2,000.00	2,000.00	45.50	1
	G.I. WIRE-20-30 GSM-2.00 MM	2,000.00	2,000.00	47.50	1
	G.I. WIRE-20-30 GSM-2.80 MM	2,000.00	2,000.00	43.50	1
	G.I. WIRE-20-30 GSM-3.00 MM	11,000.00	11,000.00	43.50	1
	G.I. WIRE-20-30 GSM-2.50 MM	8,000.00	8,000.00	43.50	1

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference
WIRE	278	2020-06-26	2020-06-27	2020-07-01	1,279,972.00	1,279,972.00	-4