

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 / 401	Party Ref No : BY SMS	Credit Limit : (1,400,000.00)
Sales Order Dt : 10/07/2020	Party Ref Date : 10/07/2020	Outstanding : 1,298,000.00
Representative : RISHIRAJ YADAV	Payment Term : 5 Days From Invoice	

Buyer M/s. SHABBIR INDUSTRIES

490-491/A-1/21,
Chandan Complex,
Gidc Makarapura
Opp Himalaya Machinery. VADODARA - 390010
GUJARAT - 24
Contact No : 9998983115
Email : shabbirindustries@yahoo.com
GST No : 24ACBF59065L1ZP

Shipping/Delivery Address

M/s.SHABBIR INDUSTRIES

490-491/A-1/21,
Chandan Complex,
Gidc Makarapura
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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 - 2.00 MM - DELUXE	Commercial				3,000.00	KGS	17/07/2020	47.500	51.000	-3.500	142,500.00
2	G.I. WIRE - 2.20 MM - DELUXE 2.20 MM - 2.30MM	Commercial				2,000.00	KGS	17/07/2020	45.500	50.000	-4.500	91,000.00
3	G.I. WIRE - 2.50 MM - DELUXE	Commercial				6,000.00	KGS	17/07/2020	43.500	47.000	-3.500	261,000.00
4	G.I. WIRE - 2.80 MM - DELUXE	Commercial				5,000.00	KGS	17/07/2020	43.500	47.000	-3.500	217,500.00
5	G.I. WIRE - 3.00 MM - DELUXE	Commercial				7,000.00	KGS	17/07/2020	43.500	47.000	-3.500	304,500.00
6	G.I. WIRE - 4.00 MM - DELUXE	Commercial				2,000.00	KGS	17/07/2020	42.800	46.200	-3.400	85,600.00

End Use :

Gross Amount 1,102,100.00

IGST 18.00% 198,378.00

Net Amount 1,300,478.00

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
181	G.I. WIRE-20-30 GSM-2.00 MM	3,000.00	1,038.21	48.00	33
314	G.I. WIRE-20-30 GSM-2.00 MM	1,000.00	1,000.00	47.75	14
	G.I. WIRE-20-30 GSM-4.00 MM	2,000.00	863.62	43.00	14
401	G.I. WIRE-20-30 GSM-2.00 MM	3,000.00	3,000.00	47.50	1
	G.I. WIRE-20-30 GSM-2.50 MM	6,000.00	6,000.00	43.50	1
	G.I. WIRE-20-30 GSM-2.80 MM	5,000.00	5,000.00	43.50	1
	G.I. WIRE-20-30 GSM-3.00 MM	7,000.00	7,000.00	43.50	1
	G.I. WIRE-20-30 GSM-4.00 MM	2,000.00	2,000.00	42.80	1
	G.I. WIRE.-20-30 GSM-2.20 MM	2,000.00	2,000.00	45.50	1

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference
WIRE	230	2020-06-17	2020-06-22	2020-06-20	1,270,821.00	1,270,821.00	2