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 / 382	**Party Ref No**	:	BY SMS	**Credit Limit** :	**(500,000.00)**
Sales Order Dt	:	08/07/2020	**Party Ref Date**	:	08/07/2020	**Outstanding** :	
Representative	:	RISHIRAJ YADAV	**Payment Term**	:	100 % AGAINST DELIVERY		

Buyer M/s. HINDUSTAN AGENCY

G 23,24,25 SHYAM COMPLEX NEAR RAJHANS CINEMA, NARODA.
AHMEDABAD - 380001
GUJARAT - 24
Contact No : 7575813422
Email : patelramesh5488@gmail.com
GST No : 24AZVPG2560R2ZM

Shipping/Delivery Address
M/s.HINDUSTAN AGENCY
G 23,24,25 SHYAM COMPLEX NEAR RAJHANS CINEMA, NARODA.
AHMEDABAD - 380001
Contact No : 7575813422
Email : patelramesh5488@gmail.com
GST No : 24AZVPG2560R2ZM

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 - 2.50 MM - DELUXE	Commercial				1,000.00	KGS	18/07/2020	43.000	47.000	-4.000	43,000.00
2	G.I. WIRE - 2.00 MM - DELUXE	Commercial				1,000.00	KGS	18/07/2020	47.000	51.000	-4.000	47,000.00
3	DRAWN WIRE - 2.00 MM	Commercial				1,000.00	KGS	18/07/2020	35.900			35,900.00

End Use :

Gross Amount	125,900.00
IGST 18.00%	22,662.00
Net Amount	148,562.00

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
382	G.I. WIRE-20-30 GSM-2.00 MM	1,000.00	1,000.00	47.00	3
	G.I. WIRE-20-30 GSM-2.50 MM	1,000.00	1,000.00	43.00	3
	DRAWN WIRE-2.00 MM	1,000.00	1,000.00	35.90	3

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference