

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 / 640	Party Ref No : 100820-097	Credit Limit : 0.00
Sales Order Dt : 10/08/2020	Party Ref Date : 10/08/2020	Outstanding : 4,312.00
Representative : RISHIRAJ YADAV	Payment Term : 100% Advance Payment at the time of Order	

Buyer M/s. LOGANFLEX INDUSTRIAL CORPORATION

New S.F No 629, Old S.F No.482/2, Nanjai Oothukuli, Erode ERODE - 638104

TAMIL NADU - 33

Contact No : 9715313000

Email : loganflex6@gmail.com

GST No : 33ADNPL3329F1ZO

Shipping/Delivery Address

M/s.LOGANFLEX INDUSTRIAL CORPORATION

New S.F No 629, Old S.F No.482/2, Nanjai Oothukuli, Erode ERODE - 638104

Contact No : 9715313000

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GST No : 33ADNPL3329F1ZO

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 - 2.50 MM	Commercial				10,000.00	10,000.00	KGS	15/08/2020	53.000	56.000	-3.00	530,000.00

End Use :	Gross Amount 530,000.00
	IGST 18.00 % 95,400.00
	Net Amount 625,400.00

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
640	G.I. WIRE-90-100 GSM-2.50 MM	10,000.00	10,000.00	53.00	1

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	1,691	2020-02-11	2020-02-12	2020-01-22	591,359.00	587,047.00	21	1,691	11/02/2020	SalesInvoice	4,312.00
WIRE	942	2019-10-10	2019-10-11	2019-06-06	599,520.00	599,520.00	127	4,312.00			
WIRE	340	2019-06-08	2019-06-09	2019-05-27	664,853.00	664,853.00	13				