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 / 1738	**Party Ref No**	: BY SMS
Sales Order Dt	: 2020-03-11	**Party Ref Date**	: 2020-03-11
Representative	: HARISH SONI	**Payment Term**	: 15 TO 20 DAYS CREDIT AGANIST INVOICE

Buyer M/s. WIRE WORLD

Yusuf Manjil, Jagnath Budhawari Behind T.b Hospital Nagpur
NAGPUR 440002
MAHARASHTRA - 27
Contact No : 9325249905
Email : wireworld@yahoo.com
GST No : 27ABYPG4226B1ZP

Shipping/Delivery Address
M/s.WIRE WORLD
Yusuf Manjil, Jagnath Budhawari Behind T.b Hospital Nagpur
NAGPUR 440002
Contact No : 9325249905
Email : wireworld@yahoo.com
GST No : 27ABYPG4226B1ZP

Sr.	Item Name	Grade	UTS	Dia	Coil Wt	Qty	Unit	Rate	Amount in Rs.
1	G.I. WIRE - 3.15 MM - DELUXE	Commercial				3,000.00	KGS	41.000	123,000.00

End Use :

Gross	123,000.00
SGST 9.00%	11,070.00
CGST 9.00%	11,070.00
Net Amount	145,140.00

Credit Limit : **0.00** **As on Date Outstanding : 149,696.00**

Extra Note : MAKE - RAIPUR
GST - EXTRA
FREIGHT - EXTRA

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	11/03/2020 1:51:00PM	1738	2020-03-11	GI WIRE 2.50 BASE	3,000.00	41.00

Pending Order Details

Document No	Document Date	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
1738	2020-03-11	G.I. WIRE-20-30 GSM-3.15 MM	3,000.00	3,000.00	41.00	0

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference
WIRE	1,652	2020-02-06	2020-02-11	2020-02-24	143,007.00	143,007.00	-13
WIRE	1,586	2020-01-27	2020-02-16	2020-02-24	150,683.00	148,992.00	-8
WIRE	1,574	2020-01-25	2020-02-14	2020-02-24	147,298.00	147,298.00	-10
WIRE	1,430	2019-12-30	2020-01-19	2020-01-24	142,215.00	142,215.00	-5
WIRE	1,359	2019-12-20	2020-01-09	2020-01-24	140,146.00	140,146.00	-15