

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 : TRADING / 50
Sales Order Dt : 11/12/2020
Representative : KHUSHAL GACCHIWALE

Party Ref No : BY SMS
Party Ref Date : 11/12/2020
Payment Term : 100 % AGAINST DELIVERY

Credit Limit : 0.00

Outstanding :

Buyer M/s. ELITE ENTERPRISES

GROUND FLOOR 2 AND 5, CHHABRA BLDG IND PRIMISES CHS LTD,
SHIVAJI NAGAR ROAD, SANTACRUZ EAST MUMBAI - 400055
MAHARASHTRA - 27
Contact No : 9833367652
Email : info@elitehandles.com
GST No : 27AAEPS5870L1Z2

Shipping/Delivery Address

M/s.ELITE ENTERPRISES

GROUND FLOOR 2 AND 5, CHHABRA BLDG IND PRIMISES CHS LTD, SHIVAJI
NAGAR ROAD, SANTACRUZ EAST MUMBAI - 400055
Contact No : 9833367652
Email : info@elitehandles.com
GST No : 27AAEPS5870L1Z2

Sr.	Item Name	Quantity	Pending Quantity	Unit	Expected	D. O. Rate	P. L. Rate	Rate Diff.	Amount in Rs.
1	WIRE ROD-5.5 MM-RAIPUR AARTI	5,000.00	5,000.00	KGS	10/01/2021	40.250			201,250.00

Gross Amount 201,250.00

SGST 9.00% 18,112.50

CGST 9.00% 18,112.50

Net Amount 237,475.00

Extra Note : RATE IS 40500-500 DISCOUNT + LOADING + GST+ FREIGHT

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
18	WIRE ROD-5.5 MM-RAIPUR	25,000.00	25,000.00	38.53	15
50	WIRE ROD-5.5 MM-RAIPUR	5,000.00	5,000.00	40.25	0

Last 5 Bills Details & Payment Status

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

Previous Outstanding & Advance Details

Doc. No.	Doc. Date	Document Type	Pending Amount