

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 / 1741	Party Ref No	:	BY SMS
Sales Order Dt	:	2020-03-12	Party Ref Date	:	2020-03-12
Representative	:	KAILASH SARDA	Payment Term	:	100% Advance Payment at the time of Order

Buyer M/s. SUN WIRE NETTING WORKS NO .1 , Rice Mill road , THERKKUPUTHUPALAYAM , Vadakkuputhupalayam (po), Kodumudi (TK) ,ERODE-638152 ERODE 638152 TAMIL NADU - 33 Contact No : 9965261990 Email : 9965261990a@gmail.com GST No : 33BHWPA1688J1ZY	Shipping/Delivery Address M/s.SUN WIRE NETTING WORKS NO .1 , Rice Mill road , THERKKUPUTHUPALAYAM , Vadakkuputhupalayam (po), Kodumudi (TK) ,ERODE-638152 ERODE 638152 Contact No : 9965261990 Email : 9965261990a@gmail.com GST No : 33BHWPA1688J1ZY
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Sr.	Item Name	Grade	UTS	Dia	Coil Wt	Qty	Unit	Rate	Amount in Rs.
1	G.I. WIRE - 90-100 GSM - 2.50 MM	Commercial				20,000.00	KGS	49.000	980,000.00
2	G.I. WIRE - 40-60 GSM - 2.00 MM	Commercial				5,000.00	KGS	49.000	245,000.00

End Use	:		Gross	1,225,000.00
Credit Limit	:	0.00	IGST 18.00%	220,500.00
Extra Note	:	MAKE - RAIPUR GST - EXTRA FREIGHT - EXTRA	Net Amount	1,445,500.00
		As on Date Outstanding :- 1,400,000.00		

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	12/03/2020 12:03:00PM	1741	2020-03-12	GI WIRE 2.50 BASE	25,000.00	41.00

Pending Order Details

Document No	Document Date	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
1741	2020-03-12	G.I. WIRE-40-60 GSM-2.00 MM	5,000.00	5,000.00	49.00	0
		G.I. WIRE-90-100 GSM-2.50 MM	20,000.00	20,000.00	49.00	0

Last 5 Bills Details & Payment Status

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