

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 / 74	Party Ref No	:	BY SMS
Sales Order Dt	:	2020-05-12	Party Ref Date	:	2020-05-12
Representative	:	PRITAM SATIJA	Payment Term	:	100% Advance Payment at the time of Order

Buyer M/s. MOBIUS PROTECTION INDUSTRIES LLP SURVEY NO - 846 OPP RATA BUS STAND, KOPARLI ROAD, VILAGE; RATA, TALUKA; VAPI, VALSAD 394221 GUJARAT - 24 Contact No : 9016735995 Email : MOBIUS.PROTECTION@GMAIL.COM GST No : 24ABMFM0746N1ZW	Shipping/Delivery Address M/s.MOBIUS PROTECTION INDUSTRIES LLP SURVEY NO - 846 OPP RATA BUS STAND, KOPARLI ROAD, VILAGE; RATA, TALUKA; VAPI, VALSAD 394221 Contact No : 9016735995 Email : MOBIUS.PROTECTION@GMAIL.COM GST No : 24ABMFM0746N1ZW
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Sr.	Item Name	Grade	UTS	Dia	Coil Wt	Qty	Unit	Rate	Amount in Rs.
1	G.I. WIRE - 2.70 MM	Commercial				5,000.00	KGS	43.500	217,500.00

End Use	:		Gross	217,500.00
Credit Limit	:	0.00	IGST 18.00%	39,150.00
Extra Note	:	MAKE - RAIPUR GST - EXTRA FREIGHT - EXTRA	Net Amount	256,650.00
		As on Date Outstanding : - 599,999.00		

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	12/05/2020 12:35:00PM	74	2020-05-12	GI WIRE 2.50 BASE	5,000.00	42.50

Pending Order Details

Document No	Document Date	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
1664	2020-02-25	G.I. WIRE-40-60 GSM-3.40 MM	3,000.00	88.00	44.50	77
		G.I. WIRE.-40-60 GSM-2.20 MM	1,000.00	1,000.00	46.50	77
1754	2020-03-13	G.I. WIRE-40-60 GSM-2.50 MM	24,000.00	28.34	44.50	60
74	2020-05-12	G.I. WIRE-20-30 GSM-2.70 MM	5,000.00	5,000.00	43.50	0

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference
WIRE	1,876	2020-03-14	2020-03-15	2020-03-17	1,312,574.00	1,312,574.00	-2
WIRE	1,828	2020-03-04	2020-03-05	2020-02-25	1,324,450.00	1,324,450.00	9