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 / 222	**Party Ref No**	:	BY SMS
Sales Order Dt	:	2020-06-11	**Party Ref Date**	:	2020-06-11
Representative	:	PRITAM SATIJA	**Payment Term**	:	100% Advance Payment at the time of Order

Buyer M/s. SAHARIA INTERNATIONAL

AAKEDA DUNGAR, ROAD NO. 18, VKI AREA JAIPUR DUNGARPUR 302013
RAJASTHAN - 08
Contact No : 9829717170
Email : pritamsatija@salasarsteels.com
GST No : 08AFEPS6880B2Z8

Shipping/Delivery Address
M/s.SAHARIA INTERNATIONAL
AAKEDA DUNGAR, ROAD NO. 18, VKI AREA JAIPUR DUNGARPUR 302013
Contact No : 9829717170
Email : pritamsatija@salasarsteels.com
GST No : 08AFEPS6880B2Z8

Sr.	Item Name	Grade	UTS	Dia	Coil Wt	Qty	Unit	Rate	Amount in Rs.
1	G.I. WIRE - 2.50 MM - DELUXE	Commercial				40,000.00	KGS	43.500	1,740,000.00

End Use :

Credit Limit : **(500,000.00)** **As on Date Outstanding :**

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

Gross	1,740,000.00
IGST 18.00%	313,200.00
Net Amount	2,053,200.00

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	12/06/2020 4:01:00PM	222	2020-06-11	GI WIRE 2.50 BASE	40,000.00	44.00

Pending Order Details

Document No	Document Date	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
222	2020-06-11	G.I. WIRE-20-30 GSM-2.50 MM	40,000.00	40,000.00	43.50	1

Last 5 Bills Details & Payment Status

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