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 / 1088	**Party Ref No** : by sms	**Credit Limit** : **(10.00)**
Sales Order Dt : 13/10/2020	**Party Ref Date** : 13/10/2020	**Outstanding** :
Representative : KHUSHAL GACCHIWALE	**Payment Term** : 100% Advance Payment at the time of Order	

Buyer M/s. SONI WIRE PVT LTD.

169/A, 169EE/A, KOTTUR VILL AND MANDAL. R. R DIST KOTTUR - 509228
TELANGANA - 36
Contact No : 7899978555
Email : enterprisessoni@yahoo.co
GST No : 36ABCCS6623B1ZM

Shipping/Delivery Address
M/s.SONI WIRE PVT LTD.
169/A, 169EE/A, KOTTUR VILL AND MANDAL. R. R DIST KOTTUR - 509228
Contact No : 7899978555
Email : enterprisessoni@yahoo.co
GST No : 36ABCCS6623B1ZM

Sr.	Item Name	Grade	UTS	Dia	Coil Wt	Quantity	Pending Quantity	Unit	Expected	D. O. Rate	P. L. Rate	Rate Diff.	Amount in Rs.
1	ANNEALED BLACK-0.90 MM-25 KG	Commercial			25 kgs	25,000.00	25,000.00	KGS	18/10/2020	46.500	50.000	-3.50	1,162,500.00

End Use :

Gross Amount	1,162,500.00
IGST 18.00 %	209,250.00
Net Amount	1,371,750.00

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

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
1088	ANNEALED BLACK-0.90 MM-25 KG	25,000.00	25,000.00	46.50	0

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Diff.

Previous Outstanding & Advance Details

Doc. No.	Doc. Date	Document Type	Pending Amount