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 / 1750	**Party Ref No**	:	BY SMS
Sales Order Dt	:	2020-03-12	**Party Ref Date**	:	2020-03-12
Representative	:	RISHIRAJ YADAV	**Payment Term**	:	15 TO 20 DAYS CREDIT AGANIST INVOICE

Buyer M/s. GURUKRUPA WIRENETTING INDUSTRIES

17 - 18 GIDC Estate, PETLAD 388450
GUJARAT - 24
Contact No : 9879148505
Email : naineshsoni@gurukrupawires.com
GST No : 24AGLPS9658M1ZD

Shipping/Delivery Address
M/s.GURUKRUPA WIRENETTING INDUSTRIES
17 - 18 GIDC Estate,
PETLAD 388450
Contact No : 9879148505
Email : naineshsoni@gurukrupawires.com
GST No : 24AGLPS9658M1ZD

Sr.	Item Name	Grade	UTS	Dia	Coil Wt	Qty	Unit	Rate	Amount in Rs.
1	G.I. WIRE - 2.00 MM - DELUXE	Commercial			JAMBO	14,000.00	KGS	45.500	637,000.00

End Use :

Credit Limit : **0.00** **As on Date Outstanding : 863,733.00**

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

Gross	637,000.00
IGST 18.00%	114,660.00
Net Amount	751,660.00

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	12/03/2020 3:01:00PM	1750	2020-03-12	GI WIRE 2.50 BASE	14,000.00	41.00

Pending Order Details

Document No	Document Date	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
1699	2020-02-29	G.I. WIRE-20-30 GSM-4.00 MM	1,000.00	1,000.00	41.50	13
		G.I. WIRE.-20-30 GSM-2.20 MM	2,000.00	2,000.00	43.50	13
1750	2020-03-12	G.I. WIRE-20-30 GSM-2.00 MM	14,000.00	14,000.00	45.50	1

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference
WIRE	1,768	2020-02-25	2020-03-01	2020-03-04	939,028.00	939,028.00	-3