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 -- 1)

Sales Oredr No	:	WIRE / 227	**Party Ref No**	:	by sms
Sales Order Dt	:	2020-06-12	**Party Ref Date**	:	2020-06-12
Representative	:	PRITAM SATIJA	**Payment Term**	:	100% Advance Payment at the time of Order

Buyer M/s. JAYSON TRADING COMPANY

6/1/2/2, URALI DEVACHI,NEAR JAY GANESH PETROL PUMP,
HANDEWADI ROAD, PUNE 412308
MAHARASHTRA - 27
Contact No : 9373336911
Email : jayson69@rediffmail.com
GST No : 27AAPPPC7638B1ZQ

Shipping/Delivery Address
M/s.JAYSON TRADING COMPANY
6/1/2/2, URALI DEVACHI,NEAR JAY GANESH PETROL PUMP,
HANDEWADI ROAD,
PUNE 412308
Contact No : 9373336911
Email : jayson69@rediffmail.com
GST No : 27AAPPPC7638B1ZQ

Sr.	Item Name	Grade	UTS	Dia	Coil Wt	Qty	Unit	Rate	Amount in Rs.
1	G.I. WIRE - 2.50 MM - DELUXE	Commercial				2,000.00	KGS	44.000	88,000.00

End Use :

Gross	88,000.00
SGST 9.00%	7,920.00
CGST 9.00%	7,920.00
Net Amount	103,840.00

Credit Limit : **0.00** **As on Date Outstanding : - 100,000.00**

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

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	12/06/2020 6:54:00PM	227	2020-06-12	GI WIRE 2.50 BASE	2,000.00	44.00
1	13/06/2020 1:18:00PM	227	2020-06-12	GI WIRE 2.50 BASE	0.00	44.00
		227	2020-06-12	G.I. WIRE-20-30 GSM-2.50 MM	2,000.00	44.00

Pending Order Details

Document No	Document Date	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
227	2020-06-12	G.I. WIRE-20-30 GSM-2.50 MM	2,000.00	2,000.00	44.00	1

Last 5 Bills Details & Payment Status

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