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 / 633		**Party Ref No** : by sms		**Credit Limit** : **(1,000,000.00)**	
Sales Order Dt : 10/08/2020		**Party Ref Date** : 10/08/2020		**Outstanding** : **300,000.00**	
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

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	G.I. WIRE - 2.50 MM - DELUXE	Commercial				19,000.00	19,000.00	KGS	15/08/2020	43.000	47.000	-4.00	817,000.00
2	G.I. WIRE.-20-30 GSM-3.20 MM	Commercial				4,000.00	4,000.00	KGS	15/08/2020	43.000	47.000	-4.00	172,000.00
3	G.I. WIRE - 2.20 MM - DELUXE	Commercial				2,000.00	2,000.00	KGS	15/08/2020	45.000	50.000	-5.00	90,000.00

End Use :

Gross Amount	1,079,000.00
IGST 18.00 %	194,220.00
Net Amount	1,273,220.00

Extra Note : MAKE - RAIPUR
GST - EXRA
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
633	G.I. WIRE.-20-30 GSM-2.20 MM	2,000.00	2,000.00	45.00	3
	G.I. WIRE.-20-30 GSM-3.20 MM	4,000.00	4,000.00	43.00	3
	G.I. WIRE-20-30 GSM-2.50 MM	19,000.00	19,000.00	43.00	3

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Diff.
WIRE	400	2020-07-13	2020-07-14	2020-07-13	1,282,798.00	982,798.00	1
WIRE	54	2020-05-12	2020-05-13	2020-05-11	1,281,195.00	1,281,195.00	2
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

Previous Outstanding & Advance Details

Doc. No.	Doc. Date	Document Type	Pending Amount
400	13/07/2020	SalesInvoice	300,000.00
			300,000.00