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 -- 3)

Sales Oredr No	:	WIRE / 1102	**Party Ref No**	:	BY SMS	**Credit Limit** :	**0.00**
Sales Order Dt	:	12/10/2020	**Party Ref Date**	:	12/10/2020	**Outstanding** :	
Representative	:	PRITAM SATIJA	**Payment Term**	:	5 Days From Invoice		

Buyer M/s. SHIV INDUSTRIES BERDI

P. H. No 35, Khasra No. 72/1/1, Mauza Berdi CHHINDWARA - 480106
MADHYA PRADESH - 23
Contact No : 9325840011
Email : gethksoni@gmail.com
GST No : 23CGZPR6637K1ZF

Shipping/Delivery Address
M/s.SHIV INDUSTRIES BERDI
P. H. No 35, Khasra No. 72/1/1, Mauza Berdi CHHINDWARA - 480106
Contact No : 9325840011
Email : gethksoni@gmail.com
GST No : 23CGZPR6637K1ZF

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				5,000.00	5,000.00	KGS	12/10/2020	42.000	47.000	-5.00	210,000.00

End Use :

Gross Amount	210,000.00
IGST 18.00 %	37,800.00
Net Amount	247,800.00

Extra Note :

Order Amendment Details

Amend No	Entry Date & Time	Do No	ItemName	Quantity	Rate
0	16/10/2020 11:30AM	1102	G.I. WIRE-20-30 GSM-2.50 MM	5,000.00	47.00
1	16/10/2020 11:32AM	1102	G.I. WIRE-20-30 GSM-2.50 MM	5,000.00	42.00
2	16/10/2020 11:33AM	1102	G.I. WIRE-20-30 GSM-2.50 MM	5,000.00	42.00

Pending Order Details

DO No	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
1102	G.I. WIRE-20-30 GSM-2.50 MM	5,000.00	5,000.00	42.00	4

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