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 / 1765	**Party Ref No**	:	BY SMS
Sales Order Dt	:	2020-03-16	**Party Ref Date**	:	2020-03-16
Representative	:	RISHIRAJ YADAV	**Payment Term**	:	7 TO 10 DAYS CREDIT AGAINST INVOICE

Buyer M/s. CAMWELL INDIA LLP

B-12, Surajpur Industrial area, Site - C, Greater Noida. NOIDA 201306

UTTAR PRADESH - 09

Contact No : 9015797989

Email : Vijay@camwell.in

GST No : 09AALFC4674P1ZM

Shipping/Delivery Address

M/s.CAMWELL INDIA LLP

B-12, Surajpur Industrial area, Site - C, Greater Noida.

NOIDA 201306

Contact No : 9015797989

Email : Vijay@camwell.in

GST No : 09AALFC4674P1ZM

Sr.	Item Name	Grade	UTS	Dia	Coil Wt	Qty	Unit	Rate	Amount in Rs.
1	G.I. WIRE - 40-60 GSM - 4.00 MM +-0.05 TOLERANCE	Commercial	500-600		300-400 KG	30,000.00	KGS	47.000	1,410,000.00

End Use :

Credit Limit : **0.00** **As on Date Outstanding : 832,455.00**

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

Gross	1,410,000.00
IGST 18.00%	253,800.00
Net Amount	1,663,800.00

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	16/03/2020 4:43:00PM	1765	2020-03-16	GI WIRE 2.50 BASE	30,000.00	41.00

Pending Order Details

Document No	Document Date	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
1598	2020-02-15	G.I. WIRE-40-60 GSM-4.00 MM	30,000.00	5,120.07	45.00	30
1765	2020-03-16	G.I. WIRE-40-60 GSM-4.00 MM	30,000.00	30,000.00	47.00	0

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference
WIRE	1,740	2020-02-21	2020-02-22	2020-02-15	1,332,455.00	338,759.69	7
WIRE	1,740	2020-02-21	2020-02-23	2020-02-15	1,332,455.00	161,240.31	8