

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 / 1087
Sales Order Dt : 13/10/2020
Representative : SHRIRAM ATTAL

Party Ref No : by sms
Party Ref Date : 13/10/2020
Payment Term : 15 TO 20 DAYS CREDIT AGAINST INVOICE

Credit Limit : 0.00

Outstanding :

Buyer M/s. NITIN WIRE NETTING INDIA PVT. LTD.

Shed No.2, 387, East Coast Road Manamai KANCHIPURAM - 603102
TAMIL NADU - 33

Contact No : 9840144881
Email : nitinnetting@yahoo.com
GST No : 33AAECN1669D1ZP

Shipping/Delivery Address

M/s.NITIN WIRE NETTING INDIA PVT. LTD.

Shed No.2, 387, East Coast Road Manamai KANCHIPURAM - 603102
Contact No : 9840144881
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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 - 40-60 GSM - 1.60 MM	Commercial				5,000.00	5,000.00	KGS	23/10/2020	59.500	63.500	-4.00	297,500.00
2	GI BARBED WIRE 12 X 12-3	Commercial				10,000.00	10,000.00	KGS	23/10/2020	45.000	51.000	-6.00	450,000.00
3	GI BARBED WIRE 12 X 14-3	Commercial				5,000.00	5,000.00	KGS	23/10/2020	47.000	53.000	-6.00	235,000.00
4	GI BARBED WIRE 14 X 14-3	Commercial				10,000.00	10,000.00	KGS	23/10/2020	49.000	55.000	-6.00	490,000.00

End Use :

Gross Amount 1,472,500.00

IGST 18.00 % 265,050.00

Net Amount 1,737,550.00

Extra Note :

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
1087	G.I. WIRE-40-60 GSM-1.60 MM	5,000.00	5,000.00	59.50	3
	GI BARBED WIRE-20 - 30 GSM-12 X 14-3	5,000.00	5,000.00	47.00	3
	GI BARBED WIRE-20 - 30 GSM-12 X 12-3	10,000.00	10,000.00	45.00	3
	GI BARBED WIRE-20 - 30 GSM-14 X 14-3	10,000.00	10,000.00	49.00	3

Last 5 Bills Details & Payment Status								Previous Outstanding & Advance Details			
Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Diff.	Doc. No.	Doc. Date	Document Type	Pending Amount