

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 --)

Sales Oredr No	:	WIRE / 240	Party Ref No	:	BY SMS
Sales Order Dt	:	2020-06-15	Party Ref Date	:	2020-06-15
Representative	:	RISHIRAJ YADAV	Payment Term	:	50 % AGAINST ORDER 50% DELIVERY.

Buyer M/s. KUMAR WIRE ZONE (JALIWALA) 8-A, NATIONAL HIGHWAY, LAKDHIPUR CHOKDI, POOJA CHEMBAR. MORBI 363641 GUJARAT - 24 Contact No : 9825784341 Email : kumarwire14@gmail.com GST No : 24AEMPV2240K1Z9	Shipping/Delivery Address M/s.KUMAR WIRE ZONE (JALIWALA) 8-A, NATIONAL HIGHWAY, LAKDHIPUR CHOKDI, POOJA CHEMBAR. MORBI 363641 Contact No : 9825784341 Email : kumarwire14@gmail.com GST No : 24AEMPV2240K1Z9
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Sr.	Item Name	Grade	UTS	Dia	Coil Wt	Qty	Unit	Rate	Amount in Rs.
1	G.I. WIRE - 2.50 MM - DELUXE	Commercial				14,000.00	KGS	43.200	604,800.00
2	G.I. WIRE - 2.00 MM - DELUXE	Commercial				5,000.00	KGS	47.200	236,000.00

End Use	:		Gross	840,800.00
Credit Limit	:	(500,000.00)	IGST 18.00%	151,344.00
Extra Note	:	MAKE - RAIPUR GST - EXTRA FREIGHT - EXTRA	Net Amount	992,144.00
		As on Date Outstanding :		

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate

Pending Order Details

Document No	Document Date	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
240	2020-06-15	G.I. WIRE-20-30 GSM-2.00 MM	5,000.00	5,000.00	47.20	1
		G.I. WIRE-20-30 GSM-2.50 MM	14,000.00	14,000.00	43.20	1

Last 5 Bills Details & Payment Status

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