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 / 90	**Party Ref No**	:	BY SMS
Sales Order Dt	:	2020-05-15	**Party Ref Date**	:	2020-05-15
Representative	:	SHRIRAM ATTAL	**Payment Term**	:	100 % AGAINST DELIVERY

Buyer M/s. SRI VENKATESWARA WLED MESH INDUSTRIES

D.NO. 48-2, DWARAPUDI TO P.R.C PURAM ROAD, VEMULAPALLI
DWARAPUDI GODAVARI 533341
ANDHRA PRADESH - 37
Contact No : 9989545888
Email : Srivenkateswaraweldmeshind@gmail.com
GST No : 37ADNFS8032Q1Z5

Shipping/Delivery Address

M/s.SRI VENKATESWARA WLED MESH INDUSTRIES
D.NO. 48-2, DWARAPUDI TO P.R.C PURAM ROAD, VEMULAPALLI
DWARAPUDI
GODAVARI 533341
Contact No : 9989545888
Email : Srivenkateswaraweldmeshind@gmail.com
GST No : 37ADNFS8032Q1Z5

Sr.	Item Name	Grade	UTS	Dia	Coil Wt	Qty	Unit	Rate	Amount in Rs.
1	G.I. WIRE - 40-60 GSM - 2.50 MM	Commercial				20,000.00	KGS	46.500	930,000.00

End Use :

Credit Limit : **0.00** **As on Date Outstanding : - 3,652.00**

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

Gross	930,000.00
IGST 18.00%	167,400.00
Net Amount	1,097,400.00

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	15/05/2020 9:57:00PM	90	2020-05-15	GI WIRE 2.50 BASE	20,000.00	42.50

Pending Order Details

Document No	Document Date	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
90	2020-05-15	G.I. WIRE-40-60 GSM-2.50 MM	20,000.00	20,000.00	46.50	1

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference
WIRE	1,491	2020-01-09	2020-01-10	2020-01-09	1,368,098.00	1,368,098.00	1