

# 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 / 1112   | Party Ref No : BY SMS                 | Credit Limit : (1,100,000.00) |
| Sales Order Dt : 16/10/2020    | Party Ref Date : 16/10/2020           | Outstanding : 359,091.00      |
| Representative : KAILASH SARDA | Payment Term : 100 % AGAINST DELIVERY |                               |

### Buyer M/s. M/S SIDDHI VINAYAKA WIRE INDUSTRIES

PLOT NO.246/A,PHASE-3,IDA PASHAMYLARAM,ISNAPUR,PATANCHERU  
SANGAREDDY - 502307  
TELANGANA - 36  
Contact No : 8686808018  
Email : gmahesh019@gmail.com  
GST No : 36ADXFS1781L1Z5

### Shipping/Delivery Address

M/s.M/S SIDDHI VINAYAKA WIRE INDUSTRIES  
PLOT NO.246/A,PHASE-3,IDA PASHAMYLARAM,ISNAPUR,PATANCHERU  
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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   | ANNEALED BRIGHT - 1.40 MM | Commercial |     |     |         | 10,000.00 | 10,000.00        | KGS  | 23/10/2020 | 45.000     | 48.000     | -3.00      | 450,000.00    |
| 2   | ANNEALED BRIGHT - 1.20 MM | Commercial |     |     |         | 9,000.00  | 9,000.00         | KGS  | 23/10/2020 | 47.000     | 50.000     | -3.00      | 423,000.00    |

|                                          |              |              |
|------------------------------------------|--------------|--------------|
| End Use :                                | Gross Amount | 873,000.00   |
|                                          | IGST 18.00 % | 157,140.00   |
| Extra Note : GST-EXTRA<br>FREIGHT -EXTRA | Net Amount   | 1,030,140.00 |

### 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 |
|-------|-------------------------|----------------|------------------|-------|--------------|
| 1112  | ANNEALED BRIGHT-1.20 MM | 9,000.00       | 9,000.00         | 47.00 | 0            |
|       | ANNEALED BRIGHT-1.40 MM | 10,000.00      | 10,000.00        | 45.00 | 0            |

| 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 |
| WIRE                                  | 1,046      | 2020-10-08   | 2020-10-09 | 2020-07-02   | 1,012,741.00 | 653,650.00   | 99         | 1,046                                  | 08/10/2020 | SalesInvoice  | 359,091.00     |
| WIRE                                  | 333        | 2020-07-03   | 2020-07-04 | 2020-06-04   | 1,023,950.00 | 1,023,950.00 | 30         | 359,091.00                             |            |               |                |
| WIRE                                  | 158        | 2020-06-05   | 2020-06-06 | 2020-03-16   | 1,086,727.00 | 1,086,727.00 | 82         |                                        |            |               |                |
| WIRE                                  | 1,885      | 2020-03-16   | 2020-03-17 | 2020-03-13   | 1,114,997.00 | 1,114,997.00 | 4          |                                        |            |               |                |