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 / 676	**Party Ref No** :	BY SMS	**Credit Limit** :	0.00
Sales Order Dt :	16/08/2020	**Party Ref Date** :	16/08/2020	**Outstanding** :	
Representative :	KAILASH SARDA	**Payment Term** :	26 Days From Invoice		

Buyer M/s. SHREEPAD PACKERS

L Type, 5310/5,4 Th Phase GIDC Vapi VAPI - 396191
GUJARAT - 24
Contact No : 9426256678
Email : jkmarda@yahoo.co.in
GST No : 24ABXPM7208G1ZC

Shipping/Delivery Address
M/s.SHREEPAD PACKERS
L Type, 5310/5,4 Th Phase GIDC Vapi VAPI - 396191
Contact No : 9426256678
Email : jkmarda@yahoo.co.in
GST No : 24ABXPM7208G1ZC

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 - 1.50 MM	Commercial				18,000.00	18,000.00	KGS	21/08/2020	44.500	48.000	-3.50	801,000.00

End Use :

Gross Amount	801,000.00
IGST 18.00 %	144,180.00
Net Amount	945,180.00

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

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
676	ANNEALED BRIGHT-1.50 MM	18,000.00	18,000.00	44.50	1

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Diff.
WIRE	1,863	2020-03-12	2020-04-07	2020-05-14	1,002,004.00	1,002,004.00	-37
WIRE	1,593	2020-01-27	2020-02-22	2020-02-16	996,837.00	996,837.00	6
WIRE	1,448	2020-01-02	2020-01-28	2020-01-24	751,896.00	751,896.00	4
WIRE	889	2019-09-30	2019-10-26	2019-11-13	720,344.00	720,344.00	-18
WIRE	781	2019-09-06	2019-10-02	2019-09-25	915,739.00	915,739.00	7

Previous Outstanding & Advance Details

Doc. No.	Doc. Date	Document Type	Pending Amount