

# 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 -- 1)

|                                  |                                       |                               |
|----------------------------------|---------------------------------------|-------------------------------|
| Sales Oredr No : METAL / 90      | Party Ref No : by sms                 | Credit Limit : (2,500,000.00) |
| Sales Order Dt : 16/10/2020      | Party Ref Date : 16/10/2020           | Outstanding : 21,435.00       |
| Representative : SANDIP POHARKAR | Payment Term : 100 % AGAINST DELIVERY |                               |

### Buyer M/s. TRIVENI WIRES PVT LTD

Plot No. 45A/2/1 MIDC Butibori Nagpur NAGPUR - 441108  
MAHARASHTRA - 27

Contact No : 7104237560  
Email : triveni\_wires@rediffmail.com  
GST No : 27AAACT6638G1Z7

### Shipping/Delivery Address

#### M/s.TRIVENI WIRES PVT LTD

Plot No. 45A/2/1 MIDC Butibori Nagpur NAGPUR - 441108  
Contact No : 7104237560  
Email : triveni\_wires@rediffmail.com  
GST No : 27AAACT6638G1Z7

| Sr. | Item Name  | Quantity  | Pending Quantity | Unit | Expected   | D. O. Rate | P. L. Rate | Rate Diff. | Amount in Rs. |
|-----|------------|-----------|------------------|------|------------|------------|------------|------------|---------------|
| 1   | Zinc Ingot | 10,000.00 | 10,000.00        | KGS  | 17/10/2020 | 199.000    |            |            | 1,990,000.00  |

Gross Amount 1,990,000.00

SGST 9.00% 179,100.00

CGST 9.00% 179,100.00

Net Amount 2,348,200.00

Extra Note : GST-EXTRA  
FREIGHT -INCLUDED

### Order Amendment Details

| Amend No | Entry Date & Time | Do No | ItemName   | Quantity  | Rate   |
|----------|-------------------|-------|------------|-----------|--------|
| 0        | 16/10/2020 6:57PM | 90    | ZINC-INGOT | 10,000.00 | 199.00 |

### Pending Order Details

| DO No | ItemName                     | Order Quantity | Pending Quantity | Rate   | Pending Days |
|-------|------------------------------|----------------|------------------|--------|--------------|
| 846   | ANNEALED BLACK-0.90 MM-25 KG | 10,000.00      | 5,000.00         | 47.00  | 38           |
| 904   | ANNEALED BLACK-0.90 MM-25 KG | 10,000.00      | 5,000.00         | 46.00  | 28           |
| 84    | ZINC-INGOT                   | 10,000.00      | 12.00            | 198.00 | 19           |
| 90    | ZINC-INGOT                   | 10,000.00      | 10,000.00        | 199.00 | 1            |

| 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 Difference | Doc. No.                               | Doc. Date  | Document Type      | Pending Amount |
| METAL                                 | 84         | 2020-10-04   | 2020-10-04 | 2020-10-15   | 1,626,185.00 | 1,626,185.00 | -11             | 30                                     | 02/09/2020 | SalesSuppleInvoice | 21,435.00      |
| WIRE                                  | 982        | 2020-09-29   | 2020-09-29 | 2020-10-01   | 271,400.00   | 271,400.00   | -2              | 21,435.00                              |            |                    |                |
| METAL                                 | 80         | 2020-09-29   | 2020-09-29 | 2020-10-07   | 708,630.00   | 708,630.00   | -8              |                                        |            |                    |                |
| WIRE ROD                              | 133        | 2020-09-21   | 2020-09-21 | 2020-09-25   | 285,626.00   | 285,626.00   | -4              |                                        |            |                    |                |
| METAL                                 | 76         | 2020-09-20   | 2020-09-25 | 2020-09-29   | 1,082,126.00 | 1,082,126.00 | -4              |                                        |            |                    |                |