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 / 1114	**Party Ref No**	:	BY SMS	**Credit Limit**	:	**(1,770,000.00)**
Sales Order Dt	:	16/10/2020	**Party Ref Date**	:	16/10/2020	**Outstanding**	:	**1,763,994.00**
Representative	:	RISHIRAJ YADAV	**Payment Term**	:	7 TO 10 DAYS CREDIT AGAINST INVOICE			

Buyer M/s. JBS ROYAL TOUCH INDIA PVT. LTD.

ZONE -A 9 MANCHESWAR INDUSTRIAL AREA ESTATE, BHUNESHWAR
BHUNESHWAR - 751010
ODISHA - 21
Contact No : 9434007228
Email : care4you@jbs.ind.in
GST No : 21AADCJ7623G1ZV

Shipping/Delivery Address
M/s.JBS ROYAL TOUCH INDIA PVT. LTD.
ZONE -A 9 MANCHESWAR INDUSTRIAL AREA ESTATE, BHUNESHWAR
BHUNESHWAR - 751010
Contact No : 9434007228
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GST No : 21AADCJ7623G1ZV

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	G.I. WIRE - 3.00 MM - DELUXE JAMBO COIL	Commercial				8,000.00	8,000.00	KGS	23/10/2020	42.500	47.000	-4.50	340,000.00
2	G.I. WIRE - 2.50 MM - DELUXE JAMBO COIL	Commercial				6,000.00	6,000.00	KGS	23/10/2020	42.500	47.000	-4.50	255,000.00
3	G.I. WIRE - 2.00 MM - DELUXE JAMBO COIL	Commercial				2,000.00	2,000.00	KGS	23/10/2020	47.000	52.000	-5.00	94,000.00
4	G.I. WIRE - 4.00 MM - DELUXE JAMBO COIL	Commercial				14,000.00	14,000.00	KGS	23/10/2020	41.700	46.200	-4.50	583,800.00

End Use :

Gross Amount	1,272,800.00
IGST 18.00 %	229,104.00
Net Amount	1,501,904.00

Extra Note : GST-EXTRA
FREIGHT-EXTRA
MAKE RAIPUR

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
1114	G.I. WIRE-20-30 GSM-2.00 MM	2,000.00	2,000.00	47.00	1
	G.I. WIRE-20-30 GSM-2.50 MM	6,000.00	6,000.00	42.50	1
	G.I. WIRE-20-30 GSM-3.00 MM	8,000.00	8,000.00	42.50	1
	G.I. WIRE-20-30 GSM-4.00 MM	14,000.00	14,000.00	41.70	1

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Diff.
WIRE	965	2020-09-27	2020-10-07	2020-10-13	1,625,270.00	1,625,270.00	-6
WIRE	671	2020-08-19	2020-08-29	2020-09-08	1,553,243.00	1,553,243.00	-10

Previous Outstanding & Advance Details

Doc. No.	Doc. Date	Document Type	Pending Amount
1,100	14/10/2020	SalesInvoice	1,763,994.00
			1,763,994.00