

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 / 681	Party Ref No : BY SMS	Credit Limit : (10.00)
Sales Order Dt : 17/08/2020	Party Ref Date : 17/08/2020	Outstanding :
Representative : RISHIRAJ YADAV	Payment Term : 50 % AGAINST ORDER 50% DELIVERY	

Buyer M/s. NAV SHAKTI HARDWARE STORE

C-81 Ispatnagar Vyaparnagar Kanpur. KANPUR - 208003
UTTAR PRADESH - 09

Contact No : 8957082599
Email : rahulagrwal18061984@gmaim.com
GST No : 09ACAPA9790M1Z5

Shipping/Delivery Address

M/s.NAV SHAKTI HARDWARE STORE

C-81 Ispatnagar Vyaparnagar Kanpur. KANPUR - 208003
Contact No : 8957082599
Email : rahulagrwal18061984@gmaim.com
GST No : 09ACAPA9790M1Z5

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	MS NAILS - 2"/12G (2.50 MM)	Commercial				10,000.00	10,000.00	KGS	27/08/2020	39.000	43.500	-4.50	390,000.00
2	MS NAILS - 4"/8G (4.00 MM)	Commercial				6,000.00	6,000.00	KGS	27/08/2020	38.000	42.000	-4.00	228,000.00
3	MS NAILS - 3"/8G (4.00 MM)	Commercial				2,500.00	2,500.00	KGS	27/08/2020	38.000	42.000	-4.00	95,000.00
4	MS NAILS - 2.5"/10G (3.50 MM)	Commercial				1,500.00	1,500.00	KGS	27/08/2020	38.000	42.000	-4.00	57,000.00

End Use :	Gross Amount 770,000.00
	IGST 18.00 % 138,600.00
	Net Amount 908,600.00

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
681	MS NAILS-2.5"-10G (3.50 MM)	1,500.00	1,500.00	38.00	0
	MS NAILS-3"-8G (4.00 MM)	2,500.00	2,500.00	38.00	0
	MS NAILS-4"-8G (4.00 MM)	6,000.00	6,000.00	38.00	0
	MS NAILS-2"-12G (2.50 MM)	10,000.00	10,000.00	39.00	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