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 / 682		**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** : 100% Advance Payment at the time of Order			

Buyer M/s. ANVITHA STEELS PRIVATE LIMITED
#35, iron complex bhavanipuram
Vijayawada VIJAYAWADA - 520012
ANDHRA PRADESH - 37
Contact No : 9246222238
Email : anvitasteels@gmaim.com
GST No : 37AAICA5540L1ZF

Shipping/Delivery Address
M/s.ANVITHA STEELS PRIVATE LIMITED
#35, iron complex bhavanipuram
Vijayawada VIJAYAWADA - 520012
Contact No : 9246222238
Email : anvitasteels@gmaim.com
GST No : 37AAICA5540L1ZF

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 BLACK-0.90 MM-25 KG	Commercial				10,000.00	10,000.00	KGS	27/08/2020	44.500	50.000	-5.50	445,000.00

End Use :

Gross Amount	445,000.00
IGST 18.00 %	80,100.00
Net Amount	525,100.00

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
682	ANNEALED BLACK-0.90 MM-25 KG	10,000.00	10,000.00	44.50	0

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Diff.

Previous Outstanding & Advance Details

Doc. No.	Doc. Date	Document Type	Pending Amount