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 / 1773	**Party Ref No**	:	BY SMS
Sales Order Dt	:	2020-03-17	**Party Ref Date**	:	2020-03-17
Representative	:	KAILASH SARDA	**Payment Term**	:	26 Days From Invoice

Buyer M/s. INTERNATIONAL WIRES

No. 36, Venkata Maistri Street Chennai. CHENNAI 600001
TAMIL NADU - 33
Contact No : 9790777738
Email : partynot@gmail.com
GST No : 33ALJPS9685D1ZL

Shipping/Delivery Address
M/s.INTERNATIONAL WIRES
No. 36, Venkata Maistri Street Chennai.
CHENNAI 600001
Contact No : 9790777738
Email : partynot@gmail.com
GST No : 33ALJPS9685D1ZL

Sr.	Item Name	Grade	UTS	Dia	Coil Wt	Qty	Unit	Rate	Amount in Rs.
1	MS NAILS - 1.5"/12G	Commercial				5,000.00	KGS	38.500	192,500.00
2	MS NAILS - 2.5"/10G	Commercial				10,000.00	KGS	38.000	380,000.00
3	MS WELDMESH-2.40 MM-34 X 38-3' 30 KG BANDAL	Commercial				2,000.00	KGS	43.000	86,000.00
4	MS WELDMESH-2.40 MM-34 X 38-4' 38 KG BANDAL	Commercial				2,000.00	KGS	42.000	84,000.00
5	MS WELDMESH-2.40 MM-34 X 38-5' 48 KG BANDAL	Commercial				2,000.00	KGS	42.000	84,000.00

End Use :

Credit Limit : **0.00** **As on Date Outstanding :**

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

Gross	826,500.00
IGST 18.00%	148,770.00
Net Amount	975,270.00

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	17/03/2020 3:52:00PM	1773	2020-03-17	GI WIRE 2.50 BASE	21,000.00	41.00

Pending Order Details

Document No	Document Date	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
1773	2020-03-17	MS NAILS-2.5"-10G (3.20 MM)	10,000.00	10,000.00	38.00	0
		MS NAILS-1.5"-12G	5,000.00	5,000.00	38.50	0
		MS WELDMESH-2.40 MM-34 X 38-4'	2,000.00	2,000.00	42.00	0
		MS WELDMESH-2.40 MM-34 X 38-3'	2,000.00	2,000.00	43.00	0
		MS WELDMESH-2.40 MM-34 X 38-5'	2,000.00	2,000.00	42.00	0

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference
WIRE	1,677	2020-02-09	2020-03-06	2020-02-24	944,000.00	944,000.00	11
WIRE	1,067	2019-11-05	2019-12-01	2019-11-16	1,551,100.00	1,551,100.00	15
WIRE	675	2019-08-13	2019-09-08	2019-08-28	1,180,000.00	1,180,000.00	11
WIRE	565	2019-07-20	2019-08-15	2019-08-05	1,735,579.00	1,735,579.00	10