

# 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 / 1119   | Party Ref No : BY SMS                 | Credit Limit : 0.00        |
| Sales Order Dt : 17/10/2020    | Party Ref Date : 17/10/2020           | Outstanding : - 200,000.00 |
| Representative : KAILASH SARDA | Payment Term : 100 % AGAINST DELIVERY |                            |

### Buyer M/s. SHRI SAI GABION & FENCING

Survey No 210/1/1 F1-202, Lunkad Queensland, Bl-c-1, Viman Nagar,  
Lohegaon Pune PUNE - 411014

MAHARASHTRA - 27

Contact No : 9545754333

Email : mayur@ssgf.in

GST No : 27AFDPN0612D1Z1

### Shipping/Delivery Address

#### M/s.SHRI SAI GABION & FENCING

Survey No 210/1/1 F1-202, Lunkad Queensland, Bl-c-1, Viman Nagar,  
Lohegaon Pune PUNE - 411014

Contact No : 9545754333

Email : mayur@ssgf.in

GST No : 27AFDPN0612D1Z1

| 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 - 2.50 MM - DELUXE<br>25MT will dispatch by October 22nd | Commercial |     |     |         | 25,000.00 | 25,000.00        | KGS  | 22/10/2020 | 43.000     | 47.000     | -4.00      | 1,075,000.00  |
| 2   | G.I. WIRE - 2.50 MM - DELUXE<br>balance 25MT by<br>October 26th    | Commercial |     |     |         | 25,000.00 | 25,000.00        | KGS  | 26/10/2020 | 43.000     | 47.000     | -4.00      | 1,075,000.00  |

|                                                          |              |              |
|----------------------------------------------------------|--------------|--------------|
| End Use :                                                | Gross Amount | 2,150,000.00 |
|                                                          | SGST 9.00 %  | 193,500.00   |
|                                                          | CGST 9.00 %  | 193,500.00   |
| Extra Note : GST -EXTRA<br>FREIGHT -EXTRA<br>MAKE RAIPUR | Net Amount   | 2,537,000.00 |

### 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 |
|-------|-----------------------------|----------------|------------------|-------|--------------|
| 1119  | G.I. WIRE-20-30 GSM-2.50 MM | 25,000.00      | 25,000.00        | 43.00 | 0            |
|       | G.I. WIRE-20-30 GSM-2.50 MM | 25,000.00      | 25,000.00        | 43.00 | 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 |
| WIRE                                  | 228        | 2020-06-17   | 2020-06-18 | 2020-06-11   | 1,165,598.00 | 1,165,598.00 | 7          | 2,706                                  | 17/10/2020 | BankReceipt   | 200,000.00     |
| WIRE                                  | 1,783      | 2020-02-27   | 2020-02-28 | 2019-10-01   | 828,179.00   | 828,179.00   | 150        |                                        |            |               | - 200,000.00   |
| WIRE                                  | 1,733      | 2020-02-20   | 2020-02-21 | 2020-02-26   | 859,147.00   | 859,147.00   | -5         |                                        |            |               |                |
| WIRE                                  | 905        | 2019-10-03   | 2019-10-04 | 2019-10-01   | 817,246.00   | 817,246.00   | 3          |                                        |            |               |                |