

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 / 96	Party Ref No :	by sms
Sales Order Dt :	2020-05-18	Party Ref Date :	2020-05-18
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
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Sr.	Item Name	Grade	UTS	Dia	Coil Wt	Qty	Unit	Rate	Amount in Rs.
1	MS NAILS - 2"/10G 3.20MM	Commercial				2,000.00	KGS	40.000	80,000.00
2	MS NAILS - 2.5"/10G 3.50MM	Commercial				12,900.00	KGS	40.000	516,000.00
3	MS NAILS - 1.5"/12G	Commercial				6,200.00	KGS	41.500	257,300.00

End Use :		Gross	853,300.00
Credit Limit :	0.00	IGST 18.00%	153,594.00
Extra Note :	MAKE - RAIPUR GST - EXTRA FREIGHT - EXTRA	Net Amount	1,006,894.00
NOTE - WITHOUT NAME COMPANY LABEL (ONLY SIZE LABLE)			

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	18/05/2020 3:15:00PM	96	2020-05-18	GI WIRE 2.50 BASE	21,100.00	42.50

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	62
		MS WELDMESH-2.40 MM-34 X 38-4'	2,000.00	2,000.00	42.00	62
		MS NAILS-1.5"-12G	5,000.00	5,000.00	38.50	62
		MS WELDMESH-2.40 MM-34 X 38-3'	2,000.00	2,000.00	43.00	62
		MS WELDMESH-2.40 MM-34 X 38-5'	2,000.00	2,000.00	42.00	62
1775	2020-03-18	GI BARBED WIRE-20 - 30 GSM-12 X 12-3"	4,000.00	4,000.00	42.50	61
96	2020-05-18	MS NAILS-2"-10G (3.20 MM)	2,000.00	2,000.00	40.00	0
		MS NAILS-2.5"-10G (3.50 MM)	12,900.00	12,900.00	40.00	0
		MS NAILS-1.5"-12G	6,200.00	6,200.00	41.50	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