

# 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)

|                         |               |                         |                         |                       |                |
|-------------------------|---------------|-------------------------|-------------------------|-----------------------|----------------|
| <b>Sales Oredr No</b> : | WIRE / 899    | <b>Party Ref No</b> :   | BY SMS                  | <b>Credit Limit</b> : | (2,700,000.00) |
| <b>Sales Order Dt</b> : | 18/09/2020    | <b>Party Ref Date</b> : | 18/09/2020              | <b>Outstanding</b> :  | 285,830.00     |
| <b>Representative</b> : | KAILASH SARDA | <b>Payment Term</b> :   | 18 DAYS DATE OF INVOICE |                       |                |

### Buyer M/s. RAJ INDUSTRIES

C/o Minakshi Enterprises Plot No. C-1/17, Near Camlin Naka, Behind  
Amber Hotel PALGHAR - 401501  
MAHARASHTRA - 27  
Contact No : 9422662908  
Email : rajbindustries@gmail.com  
GST No : 27AHSPB3523C1ZO

### Shipping/Delivery Address

#### M/s.RAJ INDUSTRIES

C/o Minakshi Enterprises Plot No. C-1/17, Near Camlin Naka, Behind  
Amber Hotel PALGHAR - 401501  
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| 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 BRIGHT - 1.20 MM | Commercial |     |     |         | 3,000.00  | 3,000.00         | KGS  | 25/09/2020 | 46.000     | 50.000     | -4.00      | 138,000.00    |
| 2   | ANNEALED BRIGHT-1.30 MM   | Commercial |     |     |         | 13,000.00 | 13,000.00        | KGS  | 25/09/2020 | 46.000     | 50.000     | -4.00      | 598,000.00    |
| 3   | ANNEALED BRIGHT - 1.50 MM | Commercial |     |     |         | 2,000.00  | 2,000.00         | KGS  | 25/09/2020 | 44.000     | 48.000     | -4.00      | 88,000.00     |

|                  |                     |            |
|------------------|---------------------|------------|
| <b>End Use</b> : | <b>Gross Amount</b> | 824,000.00 |
|                  | <b>SGST 9.00 %</b>  | 74,160.00  |
|                  | <b>CGST 9.00 %</b>  | 74,160.00  |
|                  | <b>Net Amount</b>   | 972,320.00 |

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

Order Amendment Details

| Amend No | Entry Date & Time | Do No | ItemName | Quantity | Rate |
|----------|-------------------|-------|----------|----------|------|
|          |                   |       |          |          |      |

Last 5 Bills Details & Payment Status

| Category Name | Invoice No | Invoice Date | Due Date   | Receipt Date | Bill Amount  | Paid Amount  | Days Diff. |
|---------------|------------|--------------|------------|--------------|--------------|--------------|------------|
| WIRE          | 815        | 2020-09-07   | 2020-09-25 | 2020-09-17   | 285,833.00   | 3.00         | 8          |
| WIRE          | 729        | 2020-08-25   | 2020-09-12 | 2020-09-02   | 538,079.00   | 538,079.00   | 10         |
| WIRE          | 636        | 2020-08-14   | 2020-09-01 | 2020-08-25   | 634,780.00   | 634,780.00   | 7          |
| WIRE          | 615        | 2020-08-11   | 2020-08-29 | 2020-08-25   | 1,347,511.00 | 1,347,511.00 | 4          |
| WIRE          | 552        | 2020-07-31   | 2020-08-18 | 2020-08-06   | 1,340,907.00 | 1,340,907.00 | 12         |

Pending Order Details

| DO No | ItemName                        | Order Quantity | Pending Quantity | Rate  | Pending Days |
|-------|---------------------------------|----------------|------------------|-------|--------------|
| 700   | ANNEALED BRIGHT-1.20 MM-PREMIUM | 10,000.00      | 10,000.00        | 46.50 | 32           |
| 887   | ANNEALED BRIGHT-1.40 MM         | 2,000.00       | 2,000.00         | 44.00 | 2            |
|       | G.I. WIRE-40-60 GSM-2.00 MM     | 1,000.00       | 1,000.00         | 52.00 | 2            |
| 899   | ANNEALED BRIGHT-1.20 MM         | 3,000.00       | 3,000.00         | 46.00 | 0            |
|       | ANNEALED BRIGHT-1.30 MM         | 13,000.00      | 13,000.00        | 46.00 | 0            |
|       | ANNEALED BRIGHT-1.50 MM         | 2,000.00       | 2,000.00         | 44.00 | 0            |

Previous Outstanding & Advance Details

| Doc. No. | Doc. Date  | Document Type | Pending Amount |
|----------|------------|---------------|----------------|
| 815      | 07/09/2020 | SalesInvoice  | 285,830.00     |
|          |            |               | 285,830.00     |