

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 / 698	Party Ref No :	BY SMS	Credit Limit :	(1,500,000.00)
Sales Order Dt :	17/08/2020	Party Ref Date :	17/08/2020	Outstanding :	
Representative :	KAILASH SARDA	Payment Term :	18 DAYS DATE OF INVOICE		

Buyer M/s. NANDI WIRE INDUSTRIES

Site No 05, Sarve No 96 Hirehalli Ind. area TUMUKURU - 572104
KARNATAKA - 29

Contact No : 9880582149
Email : Kailashsarda111@rediffmail.com
GST No : 29BGYPN9835M1ZZ

Shipping/Delivery Address

M/s.NANDI WIRE INDUSTRIES

Site No 05, Sarve No 96 Hirehalli Ind. area TUMUKURU - 572104
Contact No : 9880582149
Email : Kailashsarda111@rediffmail.com
GST No : 29BGYPN9835M1ZZ

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				10,000.00	10,000.00	KGS	27/08/2020	46.500	50.000	-3.50	465,000.00

End Use :		Gross Amount	465,000.00
		IGST 18.00 %	83,700.00
		Net Amount	548,700.00
Extra Note :	MAKE - RAIPUR GST - EXTRA FREIGHT - EXTRA		

Order Amendment Details

Amend No	Entry Date & Time	Do No	ItemName	Quantity	Rate
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Pending Order Details

DO No	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
698	ANNEALED BRIGHT-1.20 MM-PREMIUM	10,000.00	10,000.00	46.50	1

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Diff.
WIRE	222	2020-06-16	2020-07-04	2020-06-24	831,264.00	831,264.00	10
WIRE	30	2020-05-06	2020-05-24	2020-05-14	769,353.00	769,353.00	10
WIRE	1,709	2020-02-15	2020-03-04	2020-02-29	791,573.00	791,573.00	4
WIRE	1,608	2020-01-30	2020-02-17	2020-02-13	583,132.00	583,132.00	4
WIRE	1,503	2020-01-12	2020-01-30	2020-01-17	475,787.00	475,787.00	13

Previous Outstanding & Advance Details

Doc. No.	Doc. Date	Document Type	Pending Amount