

# 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 -- )

|                |   |               |                |   |                                      |
|----------------|---|---------------|----------------|---|--------------------------------------|
| Sales Oredr No | : | WIRE / 268    | Party Ref No   | : | BY SMS                               |
| Sales Order Dt | : | 2020-06-19    | Party Ref Date | : | 2020-06-19                           |
| Representative | : | SHRIRAM ATTAL | Payment Term   | : | 15 TO 20 DAYS CREDIT AGANIST INVOICE |

|                                                                                                                                                                                                        |                                                                                                                                                                                                                      |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Buyer M/s. JAINEX LIMITED</b><br>B-9/60 I.D.A. Balanagar Hyderabad -500037 HYDERABAD 500037<br>TELANGANA - 36<br>Contact No : 9391399821<br>Email : hyd@jainexgroup.com<br>GST No : 36AAACJ0917G1ZW | <b>Shipping/Delivery Address</b><br><b>M/s.JAINEX LIMITED</b><br>B-9/60 I.D.A. Balanagar Hyderabad -500037<br>HYDERABAD 500037<br>Contact No : 9391399821<br>Email : hyd@jainexgroup.com<br>GST No : 36AAACJ0917G1ZW |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

| Sr. | Item Name                       | Grade      | UTS | Dia | Coil Wt | Qty      | Unit | Rate   | Amount in Rs. |
|-----|---------------------------------|------------|-----|-----|---------|----------|------|--------|---------------|
| 1   | G.I. WIRE - 40-60 GSM - 2.50 MM | Commercial |     |     |         | 4,000.00 | KGS  | 47.000 | 188,000.00    |
| 2   | G.I. WIRE - 40-60 GSM - 3.00 MM | Commercial |     |     |         | 8,000.00 | KGS  | 47.000 | 376,000.00    |

|              |   |                                                      |             |            |
|--------------|---|------------------------------------------------------|-------------|------------|
| End Use      | : |                                                      | Gross       | 564,000.00 |
| Credit Limit | : | (1,500,000.00) As on Date Outstanding : 1,131,525.00 | IGST 18.00% | 101,520.00 |
| Extra Note   | : | MAKE - RAIPUR<br>GST - EXTRA<br>FREIGHT - EXTRA      | Net Amount  | 665,520.00 |

### Order Amendment Details

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

### Pending Order Details

| Document No | Document Date | ItemName                    | Order Quantity | Pending Quantity | Rate  | Pending Days |
|-------------|---------------|-----------------------------|----------------|------------------|-------|--------------|
| 250         | 2020-06-17    | G.I. WIRE-40-60 GSM-1.40 MM | 10,000.00      | 10,000.00        | 65.00 | 2            |
|             |               | G.I. WIRE-40-60 GSM-2.50 MM | 6,000.00       | 6,000.00         | 47.00 | 2            |
| 268         | 2020-06-19    | G.I. WIRE-40-60 GSM-2.50 MM | 4,000.00       | 4,000.00         | 47.00 | 0            |
|             |               | G.I. WIRE-40-60 GSM-3.00 MM | 8,000.00       | 8,000.00         | 47.00 | 0            |

### Last 5 Bills Details & Payment Status

| Category Name | Invoice No | Invoice Date | Due Date   | Receipt Date | Bill Amount  | Paid Amount  | Days Difference |
|---------------|------------|--------------|------------|--------------|--------------|--------------|-----------------|
| WIRE          | 183        | 2020-06-10   | 2020-06-30 | 2020-06-18   | 1,377,889.00 | 246,364.00   | 12              |
| WIRE          | 133        | 2020-05-31   | 2020-06-20 | 2020-05-28   | 1,225,116.00 | 1,225,116.00 | 23              |
| WIRE          | 1,776      | 2020-02-26   | 2020-03-17 | 2020-05-14   | 1,581,802.00 | 1,581,802.00 | -58             |
| WIRE          | 1,667      | 2020-02-07   | 2020-02-27 | 2020-03-03   | 1,784,138.00 | 1,784,138.00 | -5              |
| WIRE          | 1,539      | 2020-01-19   | 2020-02-08 | 2020-02-11   | 1,759,684.00 | 1,759,684.00 | -3              |