

# 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 / 1778   | Party Ref No   | : | BY SMS                    |
| Sales Order Dt | : | 2020-03-18    | Party Ref Date | : | 2020-03-18                |
| Representative | : | PRITAM SATIJA | Payment Term   | : | 30 DAYS CREDIT IN INVOICE |

|                                                                                                                                                                                                 |                                                                                                                                                                                                             |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Buyer M/s. S.N. AGENCIES</b><br>Annapurna Campus, Ring Road, AMBIKAPUR 497001<br>CHATTISGARH - 22<br>Contact No : 9425269900<br>Email : snagencies.rpr@gmail.com<br>GST No : 22ATBPG7223K1ZZ | <b>Shipping/Delivery Address</b><br><b>M/s.S.N. AGENCIES</b><br>Annapurna Campus, Ring Road,<br>AMBIKAPUR 497001<br>Contact No : 9425269900<br>Email : snagencies.rpr@gmail.com<br>GST No : 22ATBPG7223K1ZZ |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

| Sr. | Item Name                    | Grade      | UTS | Dia | Coil Wt | Qty      | Unit | Rate   | Amount in Rs. |
|-----|------------------------------|------------|-----|-----|---------|----------|------|--------|---------------|
| 1   | G.I. WIRE - 2.50 MM - DELUXE | Commercial |     |     |         | 9,000.00 | KGS  | 40.100 | 360,900.00    |
| 2   | G.I. WIRE - 2.20 MM - DELUXE | Commercial |     |     |         | 4,000.00 | KGS  | 42.100 | 168,400.00    |
| 3   | G.I. WIRE - 3.00 MM - DELUXE | Commercial |     |     |         | 2,000.00 | KGS  | 40.100 | 80,200.00     |
| 4   | G.I. WIRE - 2.00 MM - DELUXE | Commercial |     |     |         | 5,000.00 | KGS  | 43.100 | 215,500.00    |

|              |   |                                                 |             |            |
|--------------|---|-------------------------------------------------|-------------|------------|
| End Use      | : |                                                 | Gross       | 825,000.00 |
| Credit Limit | : | 0.00                                            | IGST 18.00% | 148,500.00 |
| Extra Note   | : | MAKE - RAIPUR<br>GST - EXTRA<br>FREIGHT - EXTRA | Net Amount  | 973,500.00 |
|              |   | As on Date Outstanding : 500,310.00             |             |            |

### Order Amendment Details

| Amend No | Entry Date & Time    | Do No | Do Date    | ItemName          | Quantity  | Rate  |
|----------|----------------------|-------|------------|-------------------|-----------|-------|
| 0        | 18/03/2020 6:25:00PM | 1778  | 2020-03-18 | GI WIRE 2.50 BASE | 20,000.00 | 40.50 |

### Pending Order Details

| Document No | Document Date | ItemName                    | Order Quantity | Pending Quantity | Rate  | Pending Days |
|-------------|---------------|-----------------------------|----------------|------------------|-------|--------------|
| 1778        | 2020-03-18    | G.I. WIRE-20-30 GSM-2.00 MM | 5,000.00       | 5,000.00         | 43.10 | 1            |
|             |               | G.I. WIRE-20-30 GSM-2.50 MM | 9,000.00       | 9,000.00         | 40.10 | 1            |
|             |               | G.I. WIRE-20-30 GSM-3.00 MM | 2,000.00       | 2,000.00         | 40.10 | 1            |
|             |               | G.I. WIRE-20-30 GSM-2.20 MM | 4,000.00       | 4,000.00         | 42.10 | 1            |

### Last 5 Bills Details & Payment Status

| Category Name | Invoice No | Invoice Date | Due Date   | Receipt Date | Bill Amount | Paid Amount | Days Difference |
|---------------|------------|--------------|------------|--------------|-------------|-------------|-----------------|
| WIRE          | 1,627      | 2020-02-02   | 2020-02-12 | 2020-02-14   | 750,310.00  | 250,000.00  | -2              |