

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

Buyer M/s. JAIN STEEL INDUSTRIES A105 Sector 1 Bawana industrail Area Delhi DELHI 110039 DELHI - 07 Contact No : 9818475888 Email : jainsteeli@yahoo.com GST No : 07AALPJ1438J1ZM	Category Name : WIRE Sales Oredr No : 1638 Sales Order Dt : 2020-02-20 Party Ref No : BY SMS Party Ref Date : 2020-02-20
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Shipping/Delivery Address M/s.JAIN STEEL INDUSTRIES A105 Sector 1 Bawana industrail Area Delhi DELHI 110039 Contact No : 9818475888 Email : jainsteeli@yahoo.com GST No : 07AALPJ1438J1ZM	Payment Term : 15 TO 20 DAYS CREDIT AGANIST INVOICE Representative : SHRIRAM ATTAL
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Sr.	Item Name	Grade	UTS	Dia	Coil Wt	Qty	Unit	Rate	Amount in Rs.
1	G.I. WIRE - 2.00 MM - DELUXE	Commercial				30,000.00	KGS	46.500	1,395,000.00

End Use :	Total	1,395,000.00
Old Complaint :	Sub Total	1,395,000.00
Packaging :	IGST 18%	251,100.00
Credit Limit : (2,000,000.00) As on Date Outstanding : 1,000,000.00	Gross Total	1,646,100.00

Amount In Word : Sixteen Lacs Forty-Six Thousand One Hundred Only.

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

Dispatch Details	Item Name	Quantity	Expected Dispacth Date
	GI WIRE 2.50 BASE	0.00	2020-02-22
	G.I. WIRE-20-30 GSM-2.00 MM	30,000.00	2020-02-22

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference
WIRE	1,673	2020-02-08	2020-02-28	2020-02-11	199,472.00	199,472.00	17
WIRE	1,589	2020-01-27	2020-02-16	2020-02-04	1,330,491.00	1,330,491.00	12
WIRE	1,591	2020-01-27	2020-02-16	2020-02-11	346,284.00	346,284.00	5
WIRE	1,575	2020-01-25	2020-02-14	2020-01-27	1,258,025.00	1,258,025.00	18
WIRE	1,557	2020-01-22	2020-02-11	2020-01-24	1,239,028.00	1,239,028.00	18

Pending Order Details

Document No	Document Date	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
1458	2020-01-25	G.I. WIRE-20-30 GSM-2.50 MM	125,000.00	84,117.54	42.50	26
1638	2020-02-20	G.I. WIRE-20-30 GSM-2.00 MM	30,000.00	30,000.00	46.50	0

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	20/02/2020 4:09:00PM	1638	2020-02-20	GI WIRE 2.50 BASE	30,000.00	42.50
1	20/02/2020 4:13:00PM	1638	2020-02-20	GI WIRE 2.50 BASE	0.00	42.50
		1638	2020-02-20	G.I. WIRE-20-30 GSM-2.00 MM	30,000.00	46.50