

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 / 1133	Party Ref No : BY SMS	Credit Limit : (10.00)
Sales Order Dt : 20/10/2020	Party Ref Date : 20/10/2020	Outstanding :
Representative : KAILASH SARDA	Payment Term : 100% Advance Payment at the time of Order	

Buyer M/s. Z.A.K IRON MARCHANT

AHMEDPUR COLONY ROAD, NIZAMABAD NIZAMABAD - 503001
TELANGANA - 36

Contact No : 9392770707
Email : KAILASHSARDA@SALASARSTEELS.COM
GST No : 36CKXPK6159D1ZM

Shipping/Delivery Address

M/s.Z.A.K IRON MARCHANT

AHMEDPUR COLONY ROAD, NIZAMABAD NIZAMABAD - 503001
Contact No : 9392770707
Email : KAILASHSARDA@SALASARSTEELS.COM
GST No : 36CKXPK6159D1ZM

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 BLACK-0.90 MM-25 KG	Commercial				25,000.00	25,000.00	KGS	28/10/2020	46.500	50.000	-3.50	1,162,500.00
2	ANNEALED BLACK-0.90 MM-25 KG	Commercial				25,000.00	25,000.00	KGS	06/11/2020	46.500	50.000	-3.50	1,162,500.00

End Use :	Gross Amount 2,325,000.00
	IGST 18.00 % 418,500.00
Extra Note : GST-EXTRA FREIGHT-EXTRA	Net Amount 2,743,500.00

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
1133	ANNEALED BLACK-0.90 MM-25 KG	25,000.00	25,000.00	46.50	0
	ANNEALED BLACK-0.90 MM-25 KG	25,000.00	25,000.00	46.50	0

Last 5 Bills Details & Payment Status								Previous Outstanding & Advance Details			
Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Diff.	Doc. No.	Doc. Date	Document Type	Pending Amount