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 / 706	**Party Ref No** : by sms	**Credit Limit** :	**(10.00)**
Sales Order Dt : 18/08/2020	**Party Ref Date** : 18/08/2020	**Outstanding** :	**- 200,000.00**
Representative : RISHIRAJ YADAV	**Payment Term** : 100% Advance Payment at the time of Order		

Buyer M/s. WYNN CHEM ADHESIVES
PLOT NO.29, BLOCK NO.A-02, NEW AUTO NAGAR, KANADU.
VIJAYAWADA - 520007
ANDHRA PRADESH - 37
Contact No : 9246453223
Email : wynnchem@gmail.com
GST No : 37ACRPK6021G2ZH

Shipping/Delivery Address
M/s.WYNN CHEM ADHESIVES
PLOT NO.29, BLOCK NO.A-02, NEW AUTO NAGAR, KANADU. VIJAYAWADA - 520007
Contact No : 9246453223
Email : wynnchem@gmail.com
GST No : 37ACRPK6021G2ZH

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 - 1.40 MM	Commercial				10,000.00	10,000.00	KGS	23/08/2020	44.500	48.000	-3.50	445,000.00

End Use :

Gross Amount	445,000.00
IGST 18.00 %	80,100.00
Net Amount	525,100.00

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

Order Amendment Details

Amend No	Entry Date & Time	Do No	ItemName	Quantity	Rate

Pending Order Details

DO No	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
706	ANNEALED BRIGHT-1.40 MM	10,000.00	10,000.00	44.50	2

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Diff.

Previous Outstanding & Advance Details

Doc. No.	Doc. Date	Document Type	Pending Amount
1,565	18/08/2020	BankReceipt	200,000.00
			- 200,000.00