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 / 721
Sales Order Dt : 20/08/2020
Representative : RISHIRAJ YADAV

Party Ref No : by sms
Party Ref Date : 20/08/2020
Payment Term : 100% Advance Payment at the time of Order

Credit Limit : **(10.00)**
Outstanding :

Buyer M/s. DURGA ENTERPRISES
khata no. 5530, ward no. 4, KS street, BELLARY, BELLARY - 583101
KARNATAKA - 29
Contact No : 9341266969
Email : rishirajyadav@salasarsteets.com
GST No : 29AJEPA9048D1ZC

Shipping/Delivery Address
M/s.DURGA ENTERPRISES
khata no. 5530, ward no. 4, KS street, BELLARY, BELLARY - 583101
Contact No : 9341266969
Email : rishirajyadav@salasarsteets.com
GST No : 29AJEPA9048D1ZC

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	30/08/2020	44.500	50.000	-5.50	1,112,500.00

End Use :

Gross Amount	1,112,500.00
IGST 18.00 %	200,250.00
Net Amount	1,312,750.00

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
721	ANNEALED BLACK-0.90 MM-25 KG	25,000.00	25,000.00	44.50	1

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