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 / 1650	**Party Ref No**	:	BY SMS
Sales Order Dt	:	2020-02-22	**Party Ref Date**	:	2020-02-22
Representative	:	SAMEER MAKAN	**Payment Term**	:	100 % AGAINST DELIVERY

Buyer M/s. NG ENTERPRISES

G T Road Nangal Bhur Teh. & Distt. Pathankot 145101
PATHANKOT 145001
PUNJAB - 03
Contact No : 7347041042
Email : office@salasarsteels.com
GST No : 03ADOPG4200H1Z3

Shipping/Delivery Address
M/s.NG ENTERPRISES
G T Road Nangal Bhur Teh. & Distt. Pathankot 145101
PATHANKOT 145001
Contact No : 7347041042
Email : office@salasarsteels.com
GST No : 03ADOPG4200H1Z3

Sr.	Item Name	Grade	UTS	Dia	Coil Wt	Qty	Unit	Rate	Amount in Rs.
1	G.I. WIRE - 2.70 MM - DELUXE	Commercial				10,000.00	KGS	42.500	425,000.00
2	G.I. WIRE - 3.15 MM - DELUXE	Commercial				10,000.00	KGS	42.500	425,000.00
3	G.I. WIRE - 2.20 MM - DELUXE	Commercial				10,000.00	KGS	45.000	450,000.00
4	G.I. WIRE - 2.00 MM - DELUXE	Commercial				10,000.00	KGS	46.000	460,000.00

End Use :

Credit Limit : **0.00** **As on Date Outstanding : 1,500,000.00**

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

Total	1,760,000.00
Sub Total	1,760,000.00
IGST 18%	316,800.00
Gross Total	2,076,800.00

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	22/02/2020 2:37:00PM	1650	2020-02-22	GI WIRE 2.50 BASE	40,000.00	42.00

Pending Order Details

Document No	Document Date	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
1535	2020-02-06	G.I. WIRE-40-60 GSM-5.00 MM	15,000.00	722.95	44.00	16
1623	2020-02-18	G.I. WIRE-20-30 GSM-4.00 MM	32,000.00	32,000.00	42.50	4
1650	2020-02-22	G.I. WIRE-20-30 GSM-2.00 MM	10,000.00	10,000.00	46.00	0
		G.I. WIRE-20-30 GSM-3.15 MM	10,000.00	10,000.00	42.50	0
		G.I. WIRE-20-30 GSM-2.70 MM	10,000.00	10,000.00	42.50	0
		G.I. WIRE.-20-30 GSM-2.20 MM	10,000.00	10,000.00	45.00	0

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference
WIRE	1,693	2020-02-13	2020-02-14	2020-02-18	2,071,249.00	2,071,249.00	-4