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 / 1628		**Party Ref No** : BY SMS	
Sales Order Dt : 2020-02-18		**Party Ref Date** : 2020-02-18	
Representative : PRITAM SATIJA		**Payment Term** : 100 % AGAINST DELIVERY	

Buyer M/s. PURI ELECTRONIOCS

25/7, 1ST FLOOR,LANE NO:- 6 LIBASPUR DELHI 110042

DELHI - 07

Contact No : 9810225678

Email : airlink93@gmail.com

GST No : 07AFWPP2234G1Z6

Shipping/Delivery Address

M/s.PURI ELECTRONIOCS

25/7, 1ST FLOOR,LANE NO:- 6 LIBASPUR

DELHI 110042

Contact No : 9810225678

Email : airlink93@gmail.com

GST No : 07AFWPP2234G1Z6

Sr.	Item Name	Grade	UTS	Dia	Coil Wt	Qty	Unit	Rate	Amount in Rs.
1	ANNEALED BRIGHT - 1.40 MM	Commercial				13,000.00	KGS	43.000	559,000.00
2	ANNEALED BRIGHT-1.30 MM 1.25MM - 1.30MM	Commercial				5,000.00	KGS	44.000	220,000.00

End Use :

Credit Limit : **0.00** **As on Date Outstanding : 1.00**

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

Total	779,000.00
Sub Total	779,000.00
IGST 18%	140,220.00
Gross Total	919,220.00

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	18/02/2020 1:41:00PM	1628	2020-02-18	GI WIRE 2.50 BASE	18,000.00	41.00

Pending Order Details

Document No	Document Date	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
1628	2020-02-18	ANNEALED BRIGHT-1.30 MM	5,000.00	5,000.00	44.00	4
		ANNEALED BRIGHT-1.40 MM	13,000.00	13,000.00	43.00	4

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference
WIRE	1,538	2020-01-19	2020-01-20	2020-02-14	928,769.00	928,768.00	-25
WIRE	1,350	2019-12-20	2019-12-21	2020-01-03	619,471.00	619,471.00	-13