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 / 1647	**Party Ref No**	:	by sms
Sales Order Dt	:	2020-02-22	**Party Ref Date**	:	2020-02-22
Representative	:	PRITAM SATIJA	**Payment Term**	:	10 DAYS DATE OF INVOICE

Buyer M/s. AMBIKA WIRE PRODUCTS

A-36, Karnavati Estate, Nr.Trikampura Patiya Phase-3, G.I.D.C,
Vatva Ahmedabad AHMEDABAD 382445
GUJARAT - 24

Contact No : 9825060251
Email : ambicamesh36@gmail.com
GST No : 24AEXPS5321M1ZT

Shipping/Delivery Address

M/s.AMBIKA WIRE PRODUCTS

A-36, Karnavati Estate, Nr.Trikampura Patiya Phase-3, G.I.D.C, Vatva
Ahmedabad
AHMEDABAD 382445

Contact No : 9825060251
Email : ambicamesh36@gmail.com
GST No : 24AEXPS5321M1ZT

Sr.	Item Name	Grade	UTS	Dia	Coil Wt	Qty	Unit	Rate	Amount in Rs.
1	G.I. WIRE - 2.00 MM - DELUXE	Commercial				2,000.00	KGS	46.500	93,000.00
2	G.I. WIRE - 3.00 MM - DELUXE	Commercial				3,000.00	KGS	43.500	130,500.00

End Use :

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

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

Total	223,500.00
Sub Total	223,500.00
IGST 18%	40,230.00
Gross Total	263,730.00

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	22/02/2020 11:38:00AM	1647	2020-02-22	GI WIRE 2.50 BASE	5,000.00	42.00

Pending Order Details

Document No	Document Date	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
1340	2020-01-03	G.I. WIRE-20-30 GSM-3.00 MM	10,000.00	253.51	45.25	50
1347	2020-01-04	G.I. WIRE-20-30 GSM-2.00 MM	1,000.00	1,000.00	49.00	49
1610	2020-02-15	G.I. WIRE-20-30 GSM-2.50 MM	3,000.00	3,000.00	43.00	7
		G.I. WIRE-20-30 GSM-3.00 MM	7,000.00	7,000.00	43.00	7
1647	2020-02-22	G.I. WIRE-20-30 GSM-2.00 MM	2,000.00	2,000.00	46.50	0
		G.I. WIRE-20-30 GSM-3.00 MM	3,000.00	3,000.00	43.50	0

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference
WIRE	1,469	2020-01-06	2020-01-16	2020-01-22	520,414.00	520,414.00	-6
WIRE	1,241	2019-11-30	2019-12-10	2019-12-13	525,572.00	525,572.00	-3