

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 / 1648	Party Ref No	:	BY SMS
Sales Order Dt	:	2020-02-22	Party Ref Date	:	2020-02-22
Representative	:	MANOJ CHAUDHARY	Payment Term	:	18 DAYS DATE OF INVOICE

Buyer M/s. CLASSIC WIRE NETTINGS

Aniq Plaza, Azizudin Road, Bunder Mangalore-575001
MANGALORE 575001
KARNATAKA - 29
Contact No : 9632661727
Email : mdclassicnet@gmail.com
GST No : 29ACUPD7308J1Z4

Shipping/Delivery Address

M/s.CLASSIC WIRE NETTINGS

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Sr.	Item Name	Grade	UTS	Dia	Coil Wt	Qty	Unit	Rate	Amount in Rs.
1	G.I. WIRE - 40-60 GSM - 2.50 MM	Commercial				5,000.00	KGS	45.500	227,500.00

End Use	:		Total	227,500.00
Credit Limit	:	(1,200,000.00)	Sub Total	227,500.00
		As on Date Outstanding : 444,426.00	IGST 18%	40,950.00
Extra Note	:	MAKE - RAIPUR GST - EXTRA FREIGHT - EXTRA	Gross Total	268,450.00

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	22/02/2020 12:29:00PM	1648	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
1034	2019-11-16	MS NAILS-1.5"-10G (3.20 MM)	2,000.00	2,000.00	36.00	98
1497	2020-01-31	MS NAILS-2"-10G (3.20 MM)	3,000.00	1,000.00	38.00	22
1648	2020-02-22	G.I. WIRE-40-60 GSM-2.50 MM	5,000.00	5,000.00	45.50	0

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference
WIRE	1,634	2020-02-02	2020-02-20	2020-02-10	214,115.00	213,369.00	10
WIRE	1,552	2020-01-21	2020-02-08	2020-02-04	252,578.00	252,578.00	4
WIRE	1,382	2019-12-24	2020-01-11	2020-01-03	697,108.00	697,108.00	8
WIRE	1,152	2019-11-18	2019-12-06	2019-12-05	405,396.00	405,396.00	1
WIRE	1,153	2019-11-18	2019-12-06	2019-12-17	406,475.00	406,475.00	-11