

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 / 1145
Sales Order Dt : 22/10/2020
Representative : RISHIRAJ YADAV

Party Ref No : BY SMS
Party Ref Date : 22/10/2020
Payment Term : 10 DAYS DATE OF INVOICE

Credit Limit : (10.00)

Outstanding :

Buyer M/s. SRI TEJASHVI IRON TRADING

D. NO8-18-40/1. KAMDHAM CHOULTRA STREET, RAJAHMUNDRY - 533101
ANDHRA PRADESH - 37
Contact No : 9908726696
Email : rishirajyadav@salasarsteels.com
GST No : 37DHIPK5249B1ZC

Shipping/Delivery Address

M/s.SRI TEJASHVI IRON TRADING

D. NO8-18-40/1. KAMDHAM CHOULTRA STREET, RAJAHMUNDRY - 533101
Contact No : 9908726696
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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	GI BARBED WIRE 12 X 12-3	Commercial				5,000.00	5,000.00	KGS	29/10/2020	46.000	51.000	-5.00	230,000.00
2	GI BARBED WIRE 14 X 14-3	Commercial				5,000.00	5,000.00	KGS	29/10/2020	50.000	55.000	-5.00	250,000.00

End Use :

Gross Amount 480,000.00

IGST 18.00 % 86,400.00

Net Amount 566,400.00

Extra Note : GST-EXTRA
FREIGHT-EXTRA

Order Amendment Details

Amend No	Entry Date & Time	Do No	ItemName	Quantity	Rate
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Pending Order Details

DO No	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
1145	GI BARBED WIRE-20 - 30 GSM-12 X 12-3	5,000.00	5,000.00	46.00	1
	GI BARBED WIRE-20 - 30 GSM-14 X 14-3	5,000.00	5,000.00	50.00	1

Last 5 Bills Details & Payment Status								Previous Outstanding & Advance Details			
Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Diff.	Doc. No.	Doc. Date	Document Type	Pending Amount