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 / 1160	**Party Ref No**	:	BY SMS	**Credit Limit** :	**(1,300,000.00)**
Sales Order Dt	:	23/10/2020	**Party Ref Date**	:	23/10/2020	**Outstanding** :	
Representative	:	KAILASH SARDA	**Payment Term**	:	100 % AGAINST DELIVERY		

Buyer M/s. CROWN CHAINS

147, Industries Estate , Nunhai Agra AGRA - 282006
UTTAR PRADESH - 09
Contact No : 9690304040
Email : crownchains147@gmail.com
GST No : 09BHEPA5940H1ZH

Shipping/Delivery Address
M/s.CROWN CHAINS
147, Industries Estate , Nunhai Agra AGRA - 282006
Contact No : 9690304040
Email : crownchains147@gmail.com
GST No : 09BHEPA5940H1ZH

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	ANNEALED BRIGHT - 1.60 MM	Commercial				2,000.00	2,000.00	KGS	30/10/2020	45.000	48.000	-3.00	90,000.00
2	ANNEALED BRIGHT-1.80 MM	Commercial				5,000.00	5,000.00	KGS	30/10/2020	44.000	47.000	-3.00	220,000.00
3	ANNEALED BRIGHT - 2.00 MM	Commercial				11,000.00	11,000.00	KGS	30/10/2020	43.000	46.000	-3.00	473,000.00
4	ANNEALED BRIGHT-2.50 MM	Commercial				7,000.00	7,000.00	KGS	30/10/2020	42.000	45.000	-3.00	294,000.00

End Use :

Gross Amount	1,077,000.00
IGST 18.00 %	193,860.00
Net Amount	1,270,860.00

Extra Note : GST-EXTRA
FREIGHT-EXTRA

Order Amendment Details

Amend No	Entry Date & Time	Do No	ItemName	Quantity	Rate

Pending Order Details

DO No	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
1160	ANNEALED BRIGHT-1.60 MM	2,000.00	2,000.00	45.00	0
	ANNEALED BRIGHT-1.80 MM	5,000.00	5,000.00	44.00	0
	ANNEALED BRIGHT-2.00 MM	11,000.00	11,000.00	43.00	0
	ANNEALED BRIGHT-2.50 MM	7,000.00	7,000.00	42.00	0

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Diff.
WIRE	809	2020-09-06	2020-09-07	2020-09-10	1,205,953.00	1,205,953.00	-3
WIRE	618	2020-08-12	2020-08-13	2020-08-11	1,230,352.00	1,230,352.00	2
WIRE	529	2020-07-29	2020-07-30	2020-07-29	1,253,007.00	1,253,007.00	1
WIRE	159	2020-06-06	2020-06-07	2020-06-24	1,262,131.00	1,262,131.00	-17
WIRE	1,756	2020-02-24	2020-02-25	2020-02-27	996,805.00	996,805.00	-2

Previous Outstanding & Advance Details

Doc. No.	Doc. Date	Document Type	Pending Amount