

# 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)

|                         |                 |                         |                         |
|-------------------------|-----------------|-------------------------|-------------------------|
| <b>Sales Oredr No</b> : | WIRE / 9        | <b>Party Ref No</b> :   | BY SMS                  |
| <b>Sales Order Dt</b> : | 2020-04-23      | <b>Party Ref Date</b> : | 2020-04-23              |
| <b>Representative</b> : | MANOJ CHAUDHARY | <b>Payment Term</b> :   | 18 DAYS DATE OF INVOICE |

|                                                                                                                                                                                                                                                                   |                                                                                                                                                                                                                                                                               |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Buyer M/s. LAXMI WIRE PRODUCT</b><br>Baphana Warehousing Pvt. Ltd., Mumbai Agra Road, Jaulke,<br>Taluka Dindori, Ozar, Dist. Nasik. NASHIK NA<br>MAHARASHTRA - 27<br>Contact No : 9823248325<br>Email : laxmiwireproduct@gmail.com<br>GST No : 27AIGPB5500N1ZD | <b>Shipping/Delivery Address</b><br><b>M/s.LAXMI WIRE PRODUCT</b><br>Baphana Warehousing Pvt. Ltd., Mumbai Agra Road, Jaulke, Taluka<br>Dindori, Ozar, Dist. Nasik.<br>NASHIK NA<br>Contact No : 9823248325<br>Email : laxmiwireproduct@gmail.com<br>GST No : 27AIGPB5500N1ZD |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

| Sr. | Item Name                      | Grade      | UTS | Dia | Coil Wt | Qty       | Unit | Rate   | Amount in Rs. |
|-----|--------------------------------|------------|-----|-----|---------|-----------|------|--------|---------------|
| 1   | G.I. WIRE - 2.50 MM - DELUXE   | Commercial |     |     |         | 10,000.00 | KGS  | 41.000 | 410,000.00    |
| 2   | MS WELDMESH-2.40 MM-34 X 38-6' | Commercial |     |     |         | 6,000.00  | KGS  | 43.500 | 261,000.00    |
| 3   | MS WELDMESH-2.00 MM-34 X 40-5' | Commercial |     |     |         | 5,000.00  | KGS  | 47.000 | 235,000.00    |

|                       |                                                 |                                 |              |
|-----------------------|-------------------------------------------------|---------------------------------|--------------|
| <b>End Use</b> :      |                                                 | <b>Gross</b>                    | 906,000.00   |
|                       |                                                 | <b>SGST 9.00%</b>               | 81,540.00    |
|                       |                                                 | <b>CGST 9.00%</b>               | 81,540.00    |
| <b>Credit Limit</b> : | (5,000,000.00)                                  | <b>As on Date Outstanding :</b> |              |
| <b>Extra Note</b> :   | MAKE - RAIPUR<br>GST - EXTRA<br>FREIGHT - EXTRA | <b>Net Amount</b>               | 1,069,080.00 |

### Order Amendment Details

| Amend No | Entry Date & Time    | Do No | Do Date    | ItemName          | Quantity  | Rate  |
|----------|----------------------|-------|------------|-------------------|-----------|-------|
| 0        | 23/04/2020 3:08:00PM | 9     | 2020-04-23 | GI WIRE 2.50 BASE | 21,000.00 | 40.00 |

Pending Order Details

| Document No | Document Date | ItemName                              | Order Quantity | Pending Quantity | Rate  | Pending Days |
|-------------|---------------|---------------------------------------|----------------|------------------|-------|--------------|
| 1540        | 2020-02-07    | MS WELDMESH-2.40 MM-34 X 38-6'        | 4,000.00       | 1,260.00         | 43.50 | 76           |
| 1662        | 2020-02-24    | GI BARBED WIRE-20 - 30 GSM-12 X 12-3" | 5,000.00       | 3,360.00         | 43.00 | 59           |
|             |               | MS WELDMESH-2.40 MM-34 X 38-4'        | 1,000.00       | 1,000.00         | 43.00 | 59           |
|             |               | MS WELDMESH-2.00 MM-34 X 40-5'        | 1,000.00       | 533.60           | 46.00 | 59           |
| 1663        | 2020-02-25    | MS WELDMESH-2.00 MM-34 X 40-5'        | 500.00         | 500.00           | 46.50 | 58           |
|             |               | MS NAILS-3"-11G                       | 500.00         | 500.00           | 38.00 | 58           |
|             |               | MS NAILS-2.5"-10G (3.50 MM)           | 15,000.00      | 10,000.00        | 37.50 | 58           |
|             |               | MS NAILS-3"-10G (3.50 MM)             | 2,000.00       | 2,000.00         | 37.50 | 58           |
|             |               | MS NAILS-1.5"-11G                     | 500.00         | 500.00           | 38.00 | 58           |
|             |               | MS NAILS-1.5"-12G                     | 2,000.00       | 2,000.00         | 38.00 | 58           |
|             |               | MS NAILS-2"-12G                       | 2,000.00       | 2,000.00         | 38.00 | 58           |
|             |               | MS NAILS-2"-11G                       | 500.00         | 500.00           | 38.00 | 58           |
| 1708        | 2020-03-02    | G.I. WIRE-20-30 GSM-2.50 MM           | 10,000.00      | 3,000.00         | 41.50 | 52           |
|             |               | G.I. WIRE-20-30 GSM-2.00 MM           | 5,000.00       | 5,000.00         | 45.00 | 52           |
| 1784        | 2020-03-20    | G.I. WIRE-20-30 GSM-3.00 MM           | 10,000.00      | 10,000.00        | 40.00 | 34           |
|             |               | MS WELDMESH-2.40 MM-34 X 38-5'        | 5,000.00       | 5,000.00         | 41.50 | 34           |
|             |               | MS WELDMESH-2.40 MM-34 X 38-4'        | 2,500.00       | 2,500.00         | 41.50 | 34           |
|             |               | MS WELDMESH-2.40 MM-34 X 38-3'        | 1,500.00       | 1,500.00         | 41.50 | 34           |
| 9           | 2020-04-23    | G.I. WIRE-20-30 GSM-2.50 MM           | 10,000.00      | 10,000.00        | 41.00 | 0            |
|             |               | MS WELDMESH-2.40 MM-34 X 38-6'        | 6,000.00       | 6,000.00         | 43.50 | 0            |
|             |               | MS WELDMESH-2.00 MM-34 X 40-5'        | 5,000.00       | 5,000.00         | 47.00 | 0            |

Last 5 Bills Details & Payment Status

| Category Name | Invoice No | Invoice Date | Due Date   | Receipt Date | Bill Amount  | Paid Amount  | Days Difference |
|---------------|------------|--------------|------------|--------------|--------------|--------------|-----------------|
| WIRE          | 1,819      | 2020-03-03   | 2020-03-21 | 2020-03-20   | 1,166,947.00 | 1,166,947.00 | 1               |
| WIRE          | 1,775      | 2020-02-26   | 2020-03-15 | 2020-03-11   | 1,508,884.00 | 1,508,884.00 | 4               |
| WIRE          | 1,672      | 2020-02-08   | 2020-02-26 | 2020-02-20   | 1,344,876.00 | 1,344,876.00 | 6               |
| WIRE          | 1,523      | 2020-01-17   | 2020-02-04 | 2020-02-05   | 1,266,410.00 | 1,266,410.00 | -1              |
| WIRE          | 1,483      | 2020-01-08   | 2020-01-26 | 2020-01-24   | 1,505,127.00 | 1,505,127.00 | 2               |