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 -- 1)

Sales Oredr No : WIRE / 1631		**Party Ref No** : BY SMS	
Sales Order Dt : 2020-02-19		**Party Ref Date** : 2020-02-19	
Representative : PRITAM SATIJA		**Payment Term** : 100 % AGAINST DELIVERY	

Buyer M/s. SRI MAHALAKSHMI INDUSTRIES
d.no.4-16,shed-B,besides Rajiv Gandhi Degree College Ramanayya
peta KAKINADA 533005
ANDHRA PRADESH - 37
Contact No : 9490166549
Email : srimahalakshmiindustries@rediffmail.com
GST No : 37ARIPK0021E1ZC

Shipping/Delivery Address
M/s.SRI MAHALAKSHMI INDUSTRIES
d.no.4-16,shed-B,besides Rajiv Gandhi Degree College Ramanayya
peta
KAKINADA 533005
Contact No : 9490166549
Email : srimahalakshmiindustries@rediffmail.com
GST No : 37ARIPK0021E1ZC

Sr.	Item Name	Grade	UTS	Dia	Coil Wt	Qty	Unit	Rate	Amount in Rs.
1	G.I. WIRE - 40-60 GSM - 3.90 MM 3.90MM - 3.95MM	Commercial				25,000.00	KGS	44.200	1,105,000.00

End Use :

Credit Limit : **0.00** **As on Date Outstanding : 325,975.28**

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

Total	1,105,000.00
Sub Total	1,105,000.00
IGST 18%	198,900.00
Gross Total	1,303,900.00

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	19/02/2020 11:49:00AM	1631	2020-02-19	GI WIRE 2.50 BASE	25,000.00	41.00
1	24/02/2020 5:56:00PM	1631	2020-02-19	GI WIRE 2.50 BASE	0.00	41.00
		1631	2020-02-19	G.I. WIRE-40-60 GSM-3.90 MM	25,000.00	44.20

Pending Order Details

Document No	Document Date	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
1631	2020-02-19	G.I. WIRE-40-60 GSM-3.90 MM	25,000.00	25,000.00	44.20	5

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference
WIRE	1,288	2019-12-09	2019-12-19	2019-12-17	1,266,736.00	1,266,736.00	2