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 -- 2)

Sales Oredr No : WIRE / 1542		**Party Ref No** : BY SMS	
Sales Order Dt : 2020-02-07		**Party Ref Date** : 2020-02-07	
Representative : KAILASH SARDA		**Payment Term** : 15 TO 20 DAYS CREDIT AGANIST INVOICE	

Buyer M/s. N.V.U FENCE

Survey No. 319/03,Thuraiyur main Road, Kattukulam Po,Musri taluk Trichy TRICHY 620008

TAMIL NADU - 33

Contact No : 9659351000

Email : nvufence@gmail.com

GST No : 33AAPFN2279M1ZP

Shipping/Delivery Address

M/s.N.V.U FENCE

Survey No. 319/03,Thuraiyur main Road, Kattukulam Po,Musri taluk Trichy

TRICHY 620008

Contact No : 9659351000

Email : nvufence@gmail.com

GST No : 33AAPFN2279M1ZP

Sr.	Item Name	Grade	UTS	Dia	Coil Wt	Qty	Unit	Rate	Amount in Rs.
1	G.I. WIRE - 90-100 GSM - 2.00 MM	Commercial			150 KGS	3,000.00	KGS	52.500	157,500.00
2	G.I. WIRE - 40-60 GSM - 2.40 MM	Commercial			150 KGS	3,000.00	KGS	45.000	135,000.00
3	G.I. WIRE - 90-100 GSM - 3.00 MM	Commercial			150 KGS	2,000.00	KGS	48.500	97,000.00
4	G.I. WIRE - 40-60 GSM - 2.50 MM	Commercial			150 KGS	17,000.00	KGS	44.000	748,000.00

Total	2,262,500.00
Sub Total	2,262,500.00
IGST 18%	407,250.00
Gross Total	2,669,750.00

End Use :

Credit Limit : **0.00** **As on Date Outstanding : 1,334,056.00**

Extra Note : Make - Raipur
GST - Extra
Freight - Extra
NOTE - COILS WITHOUT ADRESS LABEL MUST
TEST CERTIFICATE MUST

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	07/02/2020 4:04:00PM	1542	2020-02-07	GI WIRE 2.50 BASE	50,000.00	42.00
1	22/02/2020 4:43:00PM	1542	2020-02-07	GI WIRE 2.50 BASE	25,000.00	42.00
		1542	2020-02-07	G.I. WIRE-90-100 GSM-2.50 MM	5,000.00	49.00
		1542	2020-02-07	G.I. WIRE-40-60 GSM-2.50 MM	20,000.00	44.00
2	22/02/2020 6:43:00PM	1542	2020-02-07	GI WIRE 2.50 BASE	0.00	42.00
		1542	2020-02-07	G.I. WIRE-90-100 GSM-3.00 MM	2,000.00	48.50
		1542	2020-02-07	G.I. WIRE-40-60 GSM-2.50 MM	20,000.00	44.00
		1542	2020-02-07	G.I. WIRE-40-60 GSM-2.50 MM	17,000.00	44.00
		1542	2020-02-07	G.I. WIRE-40-60 GSM-2.40 MM	3,000.00	45.00
		1542	2020-02-07	G.I. WIRE-90-100 GSM-2.50 MM	5,000.00	49.00
		1542	2020-02-07	G.I. WIRE-90-100 GSM-2.00 MM	3,000.00	52.50

Pending Order Details

Document No	Document Date	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
1542	2020-02-07	G.I. WIRE-90-100 GSM-3.00 MM	2,000.00	2,000.00	48.50	17
		G.I. WIRE-40-60 GSM-2.40 MM	3,000.00	3,000.00	45.00	17
		G.I. WIRE-90-100 GSM-2.00 MM	3,000.00	3,000.00	52.50	17
		G.I. WIRE-40-60 GSM-2.50 MM	17,000.00	17,000.00	44.00	17

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference
WIRE	1,176	2019-11-22	2019-12-12	2019-12-09	1,283,758.00	1,283,758.00	3