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 / 1173	**Party Ref No**	: BY SMS	**Credit Limit**	: **(1,450,000.00)**
Sales Order Dt	: 24/10/2020	**Party Ref Date**	: 24/10/2020	**Outstanding**	: **845,546.00**
Representative	: KAILASH SARDA	**Payment Term**	: 26 DAYS FROM INVOICE		

Buyer M/s. CONTINENTAL INDUSTRIES

Gala no B - 21-24-25 BALAJI INDUSTRIAL PARK, NEXT TO HINDALCO
NEAR GUPTA WEIGH BRIDGE TALOJA M I D C TALOJA - 410208
MAHARASHTRA - 27
Contact No : 9819182989
Email : continental_ind@rediffmail.com
GST No : 27AAIFC9935E1Z8

Shipping/Delivery Address
M/s.CONTINENTAL INDUSTRIES
Gala no B - 21-24-25 BALAJI INDUSTRIAL PARK, NEXT TO HINDALCO NEAR
GUPTA WEIGH BRIDGE TALOJA M I D C TALOJA - 410208
Contact No : 9819182989
Email : continental_ind@rediffmail.com
GST No : 27AAIFC9935E1Z8

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	G.I. WIRE - 40-60 GSM - 1.40 MM	Commercial				6,000.00	6,000.00	KGS	31/10/2020	64.500	65.500	-1.00	387,000.00

End Use :

Gross Amount	387,000.00
SGST 9.00 %	34,830.00
CGST 9.00 %	34,830.00
Net Amount	456,660.00

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
977	G.I. WIRE-40-60 GSM-1.40 MM	10,000.00	3,800.00	65.00	25
1173	G.I. WIRE-40-60 GSM-1.40 MM	6,000.00	6,000.00	64.50	0

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Diff.
WIRE	888	2020-09-17	2020-10-05	2020-10-02	800,652.00	750,000.00	3
WIRE	755	2020-08-30	2020-09-17	2020-09-04	725,296.00	725,296.00	13
WIRE	357	2020-07-07	2020-07-25	2020-08-05	799,296.00	799,296.00	-11
WIRE	104	2020-05-25	2020-06-12	2020-06-22	781,504.00	781,504.00	-10
WIRE	1,771	2020-02-25	2020-03-14	2020-03-20	763,266.00	763,266.00	-6

Previous Outstanding & Advance Details

Doc. No.	Doc. Date	Document Type	Pending Amount
888	17/09/2020	SalesInvoice	50,652.00
1,071	11/10/2020	SalesInvoice	308,633.00
1,070	11/10/2020	SalesInvoice	486,261.00
			845,546.00