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 / 1663		**Party Ref No** : BY SMS	
Sales Order Dt : 2020-02-25		**Party Ref Date** : 2020-02-25	
Representative : MANOJ CHAUDHARY		**Payment Term** : 18 DAYS DATE OF INVOICE	

Buyer M/s. LAXMI WIRE PRODUCT

Baphana Warehousing Pvt. Ltd., Mumbai Agra Road, Jaulke, Taluka Dindori, Ozar, Dist. Nasik. NASHIK NA

MAHARASHTRA - 27

Contact No : 9823248325

Email : laxmiwireproduct@gmail.com

GST No : 27AIGPB5500N1ZD

Shipping/Delivery Address

M/s.LAXMI WIRE PRODUCT

Baphana Warehousing Pvt. Ltd., Mumbai Agra Road, Jaulke, Taluka Dindori, Ozar, Dist. Nasik.

NASHIK NA

Contact No : 9823248325

Email : laxmiwireproduct@gmail.com

GST No : 27AIGPB5500N1ZD

Sr.	Item Name	Grade	UTS	Dia	Coil Wt	Qty	Unit	Rate	Amount in Rs.
1	MS NAILS - 2"/10G 25 KG PACKING	Commercial				3,000.00	KGS	37.500	112,500.00
2	MS NAILS - 2.5"/10G 25 KG PACKING	Commercial				15,000.00	KGS	37.500	562,500.00
3	MS NAILS - 3"/10G 25 KG PACKING	Commercial				2,000.00	KGS	37.500	75,000.00
4	MS NAILS - 2"/11G 25 KG PACKING	Commercial				500.00	KGS	38.000	19,000.00
5	MS NAILS - 1.5"/11G 25 KG PACKING	Commercial				500.00	KGS	38.000	19,000.00
6	MS NAILS - 3"/11G 25 KG PACKING	Commercial				500.00	KGS	38.000	19,000.00
7	MS NAILS - 1.5"/12G 25 KG PACKING	Commercial				2,000.00	KGS	38.000	76,000.00
8	MS NAILS - 2"/12G 25 KG PACKING	Commercial				2,000.00	KGS	38.000	76,000.00
9	MS NAILS - 1.5"/14G 25 KG PACKING	Commercial				500.00	KGS	42.000	21,000.00
10	MS WELDMESH-2.00 MM-34 X 40-5'	Commercial				500.00	KGS	46.500	23,250.00

End Use :

Credit Limit : **(5,000,000.00)** **As on Date Outstanding :**

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

Total	1,003,250.00
Sub Total	1,003,250.00
CGST 9%	90,292.50
SGST 9%	90,292.50
Gross Total	1,183,835.00

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	25/02/2020 3:16:00PM	1663	2020-02-25	GI WIRE 2.50 BASE	26,500.00	42.00

Pending Order Details

Document No	Document Date	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
1389	2020-01-13	G.I. WIRE-20-30 GSM-2.50 MM	20,000.00	3,200.00	42.50	43
1662	2020-02-24	GI BARBED WIRE-20 - 30 GSM-12 X 12-3"	5,000.00	5,000.00	43.00	1
		MS WELDMESH-2.40 MM-34 X 38-4'	1,000.00	1,000.00	43.00	1
		MS WELDMESH-2.00 MM-34 X 40-5'	1,000.00	1,000.00	46.00	1
1663	2020-02-25	MS NAILS-2"-10G (3.50 MM)	3,000.00	3,000.00	37.50	0
		MS NAILS-2.5"-10G (3.50 MM)	15,000.00	15,000.00	37.50	0
		MS NAILS-3"-10G (3.50 MM)	2,000.00	2,000.00	37.50	0
		MS NAILS-1.5"-11G	500.00	500.00	38.00	0
		MS NAILS-2"-12G	2,000.00	2,000.00	38.00	0
		MS NAILS-2"-11G	500.00	500.00	38.00	0
		MS NAILS-3"-11G	500.00	500.00	38.00	0
		MS NAILS-1.5"-12G	2,000.00	2,000.00	38.00	0
		MS NAILS-1.5"-14G	500.00	500.00	42.00	0
		MS WELDMESH-2.00 MM-34 X 40-5'	500.00	500.00	46.50	0

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference
WIRE	1,672	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
WIRE	1,409	2019-12-27	2020-01-14	2020-01-10	1,533,456.00	1,533,456.00	4
WIRE	1,374	2019-12-23	2020-01-10	2020-01-06	1,471,138.00	1,471,138.00	4