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 / 474	**Party Ref No**	:	BY SMS	**Credit Limit**	:	**(1,000,000.00)**
Sales Order Dt	:	21/07/2020	**Party Ref Date**	:	21/07/2020	**Outstanding**	:	**508,245.00**
Representative	:	RISHIRAJ YADAV	**Payment Term**	:	5 Days From Invoice			

Buyer M/s. ZAIN CORPORATION
H.O. :-372, Raviwar Peth, PUNE - 411002
MAHARASHTRA - 27
Contact No : +912024470914/6
Email : rishiraj.yadav@salasarsteels.com
GST No : 27AAAFZ0811G1ZG

Shipping/Delivery Address
M/s.ZAIN CORPORATION
H.O. :-372, Raviwar Peth, PUNE - 411002
Contact No : +912024470914/6
Email : rishiraj.yadav@salasarsteels.com
GST No : 27AAAFZ0811G1ZG

Sr.	Item Name	Grade	UTS	Dia	Coil Wt	Quantity	Unit	Expected	D. O. Rate	P. L. Rate	Rate Diff.	Amount in Rs.
1	GI BARBED WIRE 12 X 12-3	Commercial				1,000.00	KGS	22/07/2020	49.500	51.000	-1.500	49,500.00

End Use :

Gross Amount	49,500.00
SGST 9.00%	4,455.00
CGST 9.00%	4,455.00
Net Amount	58,410.00

Extra Note : MAKE - RAIPUR
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
474	GI BARBED WIRE-20 - 30 GSM-12 X 12-3	1,000.00	1,000.00	49.50	4

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference