# 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 / 510 | | **Party Ref No** : BY SMS | | **Credit Limit** : 0.00 | |
| **Sales Order Dt** : 23/07/2020 | | **Party Ref Date** : 23/07/2020 | | **Outstanding** : 663,478.00 | |
| **Representative** : PRITAM SATIJA | | **Payment Term** : 15 TO 20 DAYS CREDIT AGANIST INVOICE | | | |

**Buyer M/s. JAY AMBE WIRE**

Nr.DASHRATBHAI GODOWN, KARAMSAD-GANA ROAD KARAMSAD.
KARAMSAD - 388 325
GUJARAT - 24
Contact No : 9173719126
Email : mukeshpatel1210.mp@gmail.com
GST No : 24BZPPP6337Q1ZE

**Shipping/Delivery Address**
**M/s.JAY AMBE WIRE**
Nr.DASHRATBHAI GODOWN, KARAMSAD-GANA ROAD KARAMSAD.
KARAMSAD - 388 325
Contact No : 9173719126
Email : mukeshpatel1210.mp@gmail.com
GST No : 24BZPPP6337Q1ZE

| Sr. | Item Name | Grade | UTS | Dia | Coil Wt | Quantity | Unit | Expected | D. O. Rate | P. L. Rate | Rate Diff. | Amount in Rs. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | G.I. WIRE - 2.50 MM - DELUXE | Commercial | | | | 3,000.00 | KGS | 02/08/2020 | 44.000 | 47.000 | -3.000 | 132,000.00 |
| 2 | G.I. WIRE - 3.00 MM - DELUXE | Commercial | | | | 9,000.00 | KGS | 02/08/2020 | 44.000 | 47.000 | -3.000 | 396,000.00 |
| 3 | G.I. WIRE - 2.20 MM - DELUXE | Commercial | | | | 3,000.00 | KGS | 02/08/2020 | 46.000 | 50.000 | -4.000 | 138,000.00 |
| 4 | G.I. WIRE - 2.00 MM - DELUXE | Commercial | | | | 5,000.00 | KGS | 02/08/2020 | 47.000 | 51.000 | -4.000 | 235,000.00 |

**End Use** :

| | |
|---|---|
| **Gross Amount** | 901,000.00 |
| **Freight** | 13,515.00 |
| **IGST 18.00%** | 164,612.70 |
| **Net Amount** | 1,079,127.70 |

**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 |
|---|---|---|---|---|---|
| 510 | G.I. WIRE-20-30 GSM-2.00 MM | 5,000.00 | 5,000.00 | 47.00 | 2 |
| | G.I. WIRE-20-30 GSM-3.00 MM | 9,000.00 | 9,000.00 | 44.00 | 2 |
| | G.I. WIRE-20-30 GSM-2.50 MM | 3,000.00 | 3,000.00 | 44.00 | 2 |
| | G.I. WIRE.-20-30 GSM-2.20 MM | 3,000.00 | 3,000.00 | 46.00 | 2 |

## Last 5 Bills Details & Payment Status

| Category Name | Invoice No | Invoice Date | Due Date | Receipt Date | Bill Amount | Paid Amount | Days Difference |
|---|---|---|---|---|---|---|---|
| WIRE | 377 | 2020-07-10 | 2020-07-30 | 2020-07-21 | 1,288,101.00 | 624,623.00 | 9 |
| WIRE | 216 | 2020-06-15 | 2020-07-05 | 2020-07-01 | 975,377.00 | 975,377.00 | 4 |
| WIRE | 1,727 | 2020-02-18 | 2020-02-28 | 2020-03-18 | 829,197.00 | 829,197.00 | -19 |
| WIRE | 1,633 | 2020-02-02 | 2020-02-12 | 2020-02-18 | 750,412.00 | 750,412.00 | -6 |
| WIRE | 1,507 | 2020-01-13 | 2020-01-23 | 2020-02-03 | 864,632.00 | 864,632.00 | -11 |