

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 -- 1)

Sales Oredr No	: WIRE / 951	Party Ref No	: BY SMS	Credit Limit	: (100.00)
Sales Order Dt	: 26/09/2020	Party Ref Date	: 26/09/2020	Outstanding	:
Representative	: SHRIRAM ATTAL	Payment Term	: 100% Advance Payment at the time of Order		

Buyer M/s. RAJ WIRE INDUSTRIES

S. NO 275 SADESATRA NAIL, NEAR GRAMPANCHAYAT OFFICE OPP,
PRIMARY SCHOOL, GULAB CHAVAN CHAWAL, HADAPSAR PUNE - 411028
MAHARASHTRA - 27
Contact No : 9922222223
Email : rajwirenetting@rediffmail.com
GST No : 27AECPC9234N1ZA

Shipping/Delivery Address

M/s.RAJ WIRE INDUSTRIES

S. NO 275 SADESATRA NAIL, NEAR GRAMPANCHAYAT OFFICE OPP,
PRIMARY SCHOOL, GULAB CHAVAN CHAWAL, HADAPSAR PUNE - 411028
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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 RDQ - 2.00 MM	Premium				12,000.00	12,000.00	KGS	06/10/2020	58.000	63.000	-5.000	696,000.00

End Use	:	Gross Amount	696,000.00
		SGST 9.00 %	62,640.00
		CGST 9.00 %	62,640.00
Extra Note	: MAKE - JSW GST - EXTRA FREIGHT - EXTRA	Net Amount	821,280.00

Order Amendment Details

Amend No	Entry Date & Time	Do No	ItemName	Quantity	Rate
0	26/09/2020 4:43PM	951	G.I. WIRE-40-60 GSM RDQ-2.00 MM	12,000.00	58.00

Pending Order Details

DO No	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
703	G.I. WIRE-20-30 GSM-2.50 MM	10,000.00	10,000.00	43.50	40
	G.I. WIRE-20-30 GSM-3.00 MM	5,000.00	5,000.00	43.50	40
951	G.I. WIRE-40-60 GSM RDQ-2.00 MM	12,000.00	12,000.00	58.00	0

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Diff.
WIRE	786	2020-09-03	2020-09-13	2020-09-08	644,272.00	644,272.00	5

Previous Outstanding & Advance Details

Doc. No.	Doc. Date	Document Type	Pending Amount