

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 / 949	Party Ref No :	by sms	Credit Limit :	(1,600,000.00)
Sales Order Dt :	26/09/2020	Party Ref Date :	26/09/2020	Outstanding :	
Representative :	RISHIRAJ YADAV	Payment Term :	7 TO 10 DAYS CREDIT AGAINST INVOICE		

Buyer M/s. JBS ROYAL TOUCH INDIA PVT. LTD.

ZONE -A 9 MANCHESWAR INDUSTRIAL AREA ESTATE, BHUNESHWAR
BHUNESHWAR - 751010

ODISHA - 21

Contact No : 9434007228
Email : care4you@jbs.ind.in
GST No : 21AADCJ7623G1ZV

Shipping/Delivery Address

M/s.JBS ROYAL TOUCH INDIA PVT. LTD.

ZONE -A 9 MANCHESWAR INDUSTRIAL AREA ESTATE, BHUNESHWAR
BHUNESHWAR - 751010

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GST No : 21AADCJ7623G1ZV

Sr.	Item Name	Quantity	Pending Quantity	Unit	Expected	D. O. Rate	P. L. Rate	Rate Diff.	Amount in Rs.
1	G.I. WIRE - 40-60 GSM - 2.00 MM	2,000.00	2,000.00	KGS	27/09/2020	52.000	55.000	-3	104,000.00

Gross Amount 104,000.00

IGST 18.00% 18,720.00

Net Amount 122,720.00

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

Order Amendment Details

Amend No	Entry Date & Time	Do No	ItemName	Quantity	Rate
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Pending Order Details

DO No	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
825	G.I. WIRE-20-30 GSM-2.00 MM	5,000.00	5,000.00	46.50	19
	G.I. WIRE-20-30 GSM-2.50 MM	8,000.00	8,000.00	42.00	19
	G.I. WIRE-20-30 GSM-3.00 MM	8,000.00	8,000.00	42.00	19
	G.I. WIRE-20-30 GSM-4.00 MM	2,000.00	2,000.00	41.20	19
	G.I. WIRE-40-60 GSM-1.60 MM	5,000.00	5,000.00	59.50	19
949	G.I. WIRE-40-60 GSM-2.00 MM	2,000.00	2,000.00	52.00	0

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference
WIRE	671	2020-08-19	2020-08-29	2020-09-08	1,553,243.00	1,553,243.00	-10

Previous Outstanding & Advance Details

Doc. No.	Doc. Date	Document Type	Pending Amount