

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 -- 2)

Sales Oredr No : WIRE / 825	Party Ref No : BY MSS	Credit Limit : (1,600,000.00)
Sales Order Dt : 07/09/2020	Party Ref Date : 07/09/2020	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
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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 - 1.60 MM	Commercial			1000 KGS	5,000.00	5,000.00	KGS	17/09/2020	59.500	0.000	59.500	297,500.00
2	G.I. WIRE - 2.00 MM - DELUXE	Commercial			1000 KGS	5,000.00	5,000.00	KGS	17/09/2020	46.500	4.000	42.500	232,500.00
3	G.I. WIRE - 2.50 MM - DELUXE	Commercial			1000 KGS	8,000.00	8,000.00	KGS	17/09/2020	42.000	42.500	-0.500	336,000.00
4	G.I. WIRE - 3.00 MM - DELUXE	Commercial			1000 KGS	8,000.00	8,000.00	KGS	17/09/2020	42.000	0.000	42.000	336,000.00
5	G.I. WIRE - 4.00 MM - DELUXE	Commercial			1000 KGS	2,000.00	2,000.00	KGS	17/09/2020	41.200	0.000	41.200	82,400.00

End Use :	Gross Amount	1,284,400.00
	IGST 18.00 %	231,192.00
	Net Amount	1,515,592.00
Extra Note : MAKE - RAIPUR GST - EXTRA FREIGHT - EXTRA		

Order Amendment Details							
Amend No	Entry Date & Time		Do No	ItemName	Quantity	Rate	
0	07/09/2020 4:58PM		825	G.I. WIRE-20-30 GSM-2.50 MM	8,000.00	42.00	
			825	G.I. WIRE-20-30 GSM-3.00 MM	8,000.00	42.00	
			825	G.I. WIRE-20-30 GSM-2.00 MM	5,000.00	46.50	
			825	G.I. WIRE-40-60 GSM-1.60 MM	5,000.00	59.50	
			825	G.I. WIRE-20-30 GSM-4.00 MM	2,000.00	41.20	
1	26/09/2020 4:33PM		825	G.I. WIRE-20-30 GSM-3.00 MM	8,000.00	42.00	
			825	G.I. WIRE-20-30 GSM-2.50 MM	8,000.00	42.00	
			825	G.I. WIRE-20-30 GSM-2.00 MM	5,000.00	46.50	
			825	G.I. WIRE-40-60 GSM-1.60 MM	5,000.00	59.50	
			825	G.I. WIRE-20-30 GSM-4.00 MM	2,000.00	41.20	
Last 5 Bills Details & Payment Status							
Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Diff.
WIRE	671	2020-08-19	2020-08-29	2020-09-08	1,553,243.00	1,553,243.00	-10

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

Previous Outstanding & Advance Details			
Doc. No.	Doc. Date	Document Type	Pending Amount