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 / 741	**Party Ref No**	:	ZC-SW-01-20-21	**Credit Limit** :	**(1,000,000.00)**
Sales Order Dt	:	25/08/2020	**Party Ref Date**	:	25/08/2020	**Outstanding** :	
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	Pending Quantity	Unit	Expected	D. O. Rate	P. L. Rate	Rate Diff.	Amount in Rs.
1	G.I. WIRE - 3.00 MM - DELUXE	Commercial				8,000.00	8,000.00	KGS	29/08/2020	43.000	47.000	-4.00	344,000.00
2	G.I. WIRE - 2.50 MM - DELUXE	Commercial				2,000.00	2,000.00	KGS	29/08/2020	43.000	47.000	-4.00	86,000.00

End Use :

Gross Amount	430,000.00
SGST 9.00 %	38,700.00
CGST 9.00 %	38,700.00
Net Amount	507,400.00

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
741	G.I. WIRE-20-30 GSM-2.50 MM	2,000.00	2,000.00	43.00	2
	G.I. WIRE-20-30 GSM-3.00 MM	8,000.00	8,000.00	43.00	2

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Diff.
WIRE	463	2020-07-21	2020-07-26	2020-07-28	508,245.00	508,245.00	-2

Previous Outstanding & Advance Details

Doc. No.	Doc. Date	Document Type	Pending Amount