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 / 1664	**Party Ref No**	:	BY SMS
Sales Order Dt	:	2020-02-25	**Party Ref Date**	:	2020-02-25
Representative	:	PRITAM SATIJA	**Payment Term**	:	100% Advance Payment at the time of Order

Buyer M/s. MOBIUS PROTECTION INDUSTRIES LLP

SURVEY NO;-846 OPP RATA BUS STAND, KOPARLI ROAD, VILAGE;
RATA, TALUKA; VAPI, DIST; VALSAD, VALSAD 394221
GUJARAT - 24

Contact No : 9016735995
Email : MOBIUS.PROTECTION@GMAIL.COM
GST No : 24ABMFM0746N1ZW

Shipping/Delivery Address

M/s.MOBIUS PROTECTION INDUSTRIES LLP

SURVEY NO;-846 OPP RATA BUS STAND, KOPARLI ROAD, VILAGE;
RATA, TALUKA; VAPI, DIST; VALSAD,
VALSAD 394221

Contact No : 9016735995
Email : MOBIUS.PROTECTION@GMAIL.COM
GST No : 24ABMFM0746N1ZW

Sr.	Item Name	Grade	UTS	Dia	Coil Wt	Qty	Unit	Rate	Amount in Rs.
1	G.I. WIRE - 40-60 GSM - 2.70 MM	Commercial				21,000.00	KGS	44.500	934,500.00
2	G.I. WIRE - 40-60 GSM - 3.40 MM	Commercial				3,000.00	KGS	44.500	133,500.00
3	G.I. WIRE.-40-60 GSM-2.20 MM	Commercial				1,000.00	KGS	46.500	46,500.00

End Use :

Credit Limit : **0.00** **As on Date Outstanding : 50,000.00**

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

Total	1,114,500.00
Sub Total	1,114,500.00
IGST 18%	200,610.00
Gross Total	1,315,110.00

NOTE - Payment required first. Check payment condition

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	25/02/2020 3:19:00PM	1664	2020-02-25	GI WIRE 2.50 BASE	25,000.00	42.00
1	26/02/2020 12:42:00PM	1664	2020-02-25	G.I. WIRE.-40-60 GSM-2.20 MM	1,000.00	46.50
		1664	2020-02-25	GI WIRE 2.50 BASE	0.00	42.00
		1664	2020-02-25	G.I. WIRE-40-60 GSM-2.70 MM	21,000.00	44.50
		1664	2020-02-25	G.I. WIRE-40-60 GSM-3.40 MM	3,000.00	44.50

Pending Order Details

Document No	Document Date	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
1664	2020-02-25	G.I. WIRE.-40-60 GSM-2.20 MM	1,000.00	1,000.00	46.50	2
		G.I. WIRE-40-60 GSM-3.40 MM	3,000.00	3,000.00	44.50	2
		G.I. WIRE-40-60 GSM-2.70 MM	21,000.00	21,000.00	44.50	2

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference