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 / 1187	**Party Ref No**	:	BY SMS	**Credit Limit** :	**0.00**
Sales Order Dt	:	27/10/2020	**Party Ref Date**	:	27/10/2020	**Outstanding** :	
Representative	:	SHRIRAM ATTAL	**Payment Term**	:	15 TO 20 DAYS CREDIT AGANIST INVOICE		

Buyer M/s. NITIN WIRE NETTING INDIA PVT. LTD.

Shed No.2, 387, East Coast Road Manamai KANCHIPURAM - 603102
TAMIL NADU - 33
Contact No : 9840144881
Email : nitinnetting@yahoo.com
GST No : 33AAECN1669D1ZP

Shipping/Delivery Address
M/s.NITIN WIRE NETTING INDIA PVT. LTD.
Shed No.2, 387, East Coast Road Manamai KANCHIPURAM - 603102
Contact No : 9840144881
Email : nitinnetting@yahoo.com
GST No : 33AAECN1669D1ZP

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	GI BARBED WIRE 12 X 12-3	Commercial				10,000.00	10,000.00	KGS	03/11/2020	45.000	51.000	-6.00	450,000.00
2	GI BARBED WIRE 12 X 14-3	Commercial				10,000.00	10,000.00	KGS	03/11/2020	47.000	53.000	-6.00	470,000.00
3	GI BARBED WIRE 14 X 14-3	Commercial				10,000.00	10,000.00	KGS	03/11/2020	49.000	55.000	-6.00	490,000.00

End Use :

Gross Amount	1,410,000.00
IGST 18.00 %	253,800.00
Net Amount	1,663,800.00

Extra Note : 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
1187	GI BARBED WIRE-20 - 30 GSM-12 X 14-3	10,000.00	10,000.00	47.00	0
	GI BARBED WIRE-20 - 30 GSM-12 X 12-3	10,000.00	10,000.00	45.00	0
	GI BARBED WIRE-20 - 30 GSM-14 X 14-3	10,000.00	10,000.00	49.00	0
1190	GI BARBED WIRE-20 - 30 GSM-13 X 13-3	10,000.00	10,000.00	48.00	0

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Diff.
WIRE	1,129	2020-10-17	2020-11-06	2020-10-26	1,728,939.00	1,728,939.00	11

Previous Outstanding & Advance Details

Doc. No.	Doc. Date	Document Type	Pending Amount