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 / 1199	**Party Ref No**	: BY SMS	**Credit Limit**	: **(1,150,000.00)**
Sales Order Dt	: 28/10/2020	**Party Ref Date**	: 28/10/2020	**Outstanding**	: **987,539.00**
Representative	: KAILASH SARDA	**Payment Term**	: 26 Days From Invoice		

Billing Address
M/s. SHREEPAD PACKERS
L Type, 5310/5,4 Th Phase GIDC Vapi VAPI - 396191 GUJARAT - 24
Contact No : 9426256678
Email : jkmarda@yahoo.co.in
GST No : 24ABXPM7208G1ZC

Shipping/Delivery Address
M/s.SHREEPAD PACKERS
L Type, 5310/5,4 Th Phase GIDC Vapi VAPI - 396191
Contact No : 9426256678
Email : jkmarda@yahoo.co.in
GST No : 24ABXPM7208G1ZC

Sr.	Item Name	Grade	UTS	Dia	Coil Wt	Quantity	Pending Quantity	Unit	Expected	D. O. Rate	P. L. Rate	Rate Diff.	Discount	Actual Rate Diff	Amount in Rs.
1	G.I. WIRE - 40-60 GSM - 2.00 MM	Commercial				5,000.00	5,000.00	KGS	04/11/2020	53.500	56.000	-2.500	2.500	0.000	267,500.00

End Use :

Gross Amount	267,500.00
IGST 18.00 %	48,150.00
Net Amount	315,650.00

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
903	ANNEALED BRIGHT-1.50 MM	21,000.00	1,993.86	44.00	39
1150	ANNEALED BRIGHT-1.60 MM	14,000.00	14,000.00	45.00	6
1199	G.I. WIRE-40-60 GSM-2.00 MM	5,000.00	5,000.00	53.50	0

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Diff.
WIRE	914	2020-09-20	2020-10-16	2020-10-07	1,114,442.00	1,114,442.00	9
WIRE	720	2020-08-25	2020-09-20	2020-09-14	984,562.00	984,562.00	6
WIRE	1,863	2020-03-12	2020-04-07	2020-05-14	1,002,004.00	1,002,004.00	-37
WIRE	1,593	2020-01-27	2020-02-22	2020-02-16	996,837.00	996,837.00	6
WIRE	1,448	2020-01-02	2020-01-28	2020-01-24	751,896.00	751,896.00	4

Previous Outstanding & Advance Details

Doc. No.	Doc. Date	Document Type	Pending Amount
1,038	08/10/2020	SalesInvoice	987,539.00
			987,539.00