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 / 13	**Party Ref No**	:	by sms
Sales Order Dt	:	2020-04-26	**Party Ref Date**	:	2020-04-26
Representative	:	SHRIRAM ATTAL	**Payment Term**	:	100% Advance Payment at the time of Order

Buyer M/s. SHIV SHAKTI ENTERPRISES

PLOT NO. 290, SUBHASH NAGAR I.D.A. JEEDIMETLA HYDERABAD
36
TELANGANA - 36
Contact No : 09246532326
Email : shivshaktichainlink@gmail.com
GST No : 36BYKPS7673A1Z1

Shipping/Delivery Address
M/s.SHIV SHAKTI ENTERPRISES
PLOT NO. 290, SUBHASH NAGAR I.D.A. JEEDIMETLA
HYDERABAD 36
Contact No : 09246532326
Email : shivshaktichainlink@gmail.com
GST No : 36BYKPS7673A1Z1

Sr.	Item Name	Grade	UTS	Dia	Coil Wt	Qty	Unit	Rate	Amount in Rs.
1	G.I. WIRE - 40-60 GSM - 1.60 MM	Commercial				22,000.00	KGS	59.500	1,309,000.00
2	G.I. WIRE - 40-60 GSM - 2.00 MM	Commercial				3,000.00	KGS	50.000	150,000.00

End Use :

Credit Limit : **0.00** **As on Date Outstanding :**

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

Gross	1,459,000.00
IGST 18.00%	262,620.00
Net Amount	1,721,620.00

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	26/04/2020 2:57:00PM	13	2020-04-26	GI WIRE 2.50 BASE	25,000.00	41.00

Pending Order Details

Document No	Document Date	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
13	2020-04-26	G.I. WIRE-40-60 GSM-2.00 MM	3,000.00	3,000.00	50.00	2
		G.I. WIRE-40-60 GSM-1.60 MM	22,000.00	22,000.00	59.50	2

Last 5 Bills Details & Payment Status

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