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 / 755	**Party Ref No**	: BY SMS	**Credit Limit**	: **(1,300,000.00)**
Sales Order Dt	: 28/08/2020	**Party Ref Date**	: 28/08/2020	**Outstanding**	:
Representative	: KAILASH SARDA	**Payment Term**	: 100 % AGAINST DELIVERY		

Buyer M/s. CROWN CHAINS

147, Industries Estate , Nunhai Agra AGRA - 282006
UTTAR PRADESH - 09
Contact No : 9690304040
Email : crownchains147@gmail.com
GST No : 09BHEPA5940H1ZH

Shipping/Delivery Address
M/s.CROWN CHAINS
147, Industries Estate , Nunhai Agra AGRA - 282006
Contact No : 9690304040
Email : crownchains147@gmail.com
GST No : 09BHEPA5940H1ZH

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	ANNEALED BRIGHT - 2.00 MM	Commercial				12,500.00	12,500.00	KGS	07/09/2020	41.500	46.000	-4.50	518,750.00
2	ANNEALED BRIGHT - 2.25 MM	Commercial				12,500.00	12,500.00	KGS	07/09/2020	41.000	46.000	-5.00	512,500.00

End Use :

Gross Amount	1,031,250.00
IGST 18.00 %	185,625.00
Net Amount	1,216,875.00

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
755	ANNEALED BRIGHT-2.00 MM	12,500.00	12,500.00	41.50	0
	ANNEALED BRIGHT-2.25 MM	12,500.00	12,500.00	41.00	0

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Diff.
WIRE	618	2020-08-12	2020-08-13	2020-08-11	1,230,352.00	1,230,352.00	2
WIRE	529	2020-07-29	2020-07-30	2020-07-29	1,253,007.00	1,253,007.00	1
WIRE	159	2020-06-06	2020-06-07	2020-06-24	1,262,131.00	1,262,131.00	-17
WIRE	1,756	2020-02-24	2020-02-25	2020-02-27	996,805.00	996,805.00	-2
WIRE	1,620	2020-01-31	2020-02-01	2020-01-15	1,345,638.00	1,345,638.00	17

Previous Outstanding & Advance Details

Doc. No.	Doc. Date	Document Type	Pending Amount