

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 / 1684	Party Ref No	:	BY SMS
Sales Order Dt	:	2020-02-28	Party Ref Date	:	2020-02-28
Representative	:	HARISH SONI	Payment Term	:	100 % AGAINST DELIVERY

Buyer M/s. ARIHANT TRADERS Hirapeth Main Road, Hublai HUBLI 580028 KARNATAKA - 29 Contact No : 9960749011 Email : arihanttradershbl@gmail.com GST No : 29AHLPB0356J1ZB	Shipping/Delivery Address M/s.ARIHANT TRADERS Hirapeth Main Road, Hublai HUBLI 580028 Contact No : 9960749011 Email : arihanttradershbl@gmail.com GST No : 29AHLPB0356J1ZB
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Sr.	Item Name	Grade	UTS	Dia	Coil Wt	Qty	Unit	Rate	Amount in Rs.
1	MS WELDMESH-1.80 MM-40 X 38-5' 130 ROLL	Commercial				5,980.00	KGS	51.000	304,980.00
2	MS WELDMESH-1.80 MM-40 X 40-4' 30 ROLL	Commercial				1,140.00	KGS	51.000	58,140.00

End Use	:		Total	363,120.00
Credit Limit	:	0.00	Sub Total	363,120.00
		As on Date Outstanding :	IGST 18%	65,361.60
Extra Note	:	MAKE - RAIPUR GST - EXTRA FREIGHT - EXTRA	RoundOff	0.40
			Gross Total	428,482.00

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	28/02/2020 11:17:00AM	1684	2020-02-28	GI WIRE 2.50 BASE	7,120.00	42.00

Pending Order Details

Document No	Document Date	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
1140	2019-12-03	MS NAILS-1.5"-12G	1,750.00	1,750.00	35.50	87
		MS NAILS-2"-12G	1,500.00	1,500.00	35.50	87
1684	2020-02-28	MS WELDMESH-1.80 MM-40 X 38-5'	5,980.00	5,980.00	51.00	0
		MS WELDMESH-1.80 MM-40 X 40-4'	1,140.00	1,140.00	51.00	0

Last 5 Bills Details & Payment Status

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