

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 / 1194	Party Ref No : by sms	Credit Limit : (10.00)
Sales Order Dt : 28/10/2020	Party Ref Date : 28/10/2020	Outstanding :
Representative : KAILASH SARDA	Payment Term : 100% Advance Payment at the time of Order	

Buyer M/s. KAVITA SALESCORPORATION

GALA NO. C-37, A. K. INDUSTRIAL ESTATE,
PARMAR TECHNOLOGY CENTER,
VASAI PHATA, VASAI - 401208
MAHARASHTRA - 27
Contact No : 8108245983
Email : rajeev825@rediffmail.com
GST No : 27ANIPK9986G1Z9

Shipping/Delivery Address

M/s.KAVITA SALESCORPORATION
GALA NO. C-37, A. K. INDUSTRIAL ESTATE,
PARMAR TECHNOLOGY CENTER,
VASAI PHATA, VASAI - 401208
Contact No : 8108245983
Email : rajeev825@rediffmail.com
GST No : 27ANIPK9986G1Z9

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	G.I. WIRE - 40-60 GSM - 1.40 MM	Commercial				5,000.00	5,000.00	KGS	04/11/2020	63.000	65.500	-2.50	315,000.00

End Use :	Gross Amount 315,000.00
	SGST 9.00 % 28,350.00
	CGST 9.00 % 28,350.00
Extra Note : GST-EXTRA FREIGHT-EXTRA	Net Amount 371,700.00

Order Amendment Details

Amend No	Entry Date & Time	Do No	ItemName	Quantity	Rate
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Pending Order Details

DO No	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
1194	G.I. WIRE-40-60 GSM-1.40 MM	5,000.00	5,000.00	63.00	0

Last 5 Bills Details & Payment Status								Previous Outstanding & Advance Details			
Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Diff.	Doc. No.	Doc. Date	Document Type	Pending Amount