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 / 276	**Party Ref No**	:	by sms
Sales Order Dt	:	2020-06-20	**Party Ref Date**	:	2020-06-20
Representative	:	PRITAM SATIJA	**Payment Term**	:	100 % AGAINST DELIVERY

Buyer M/s. SRI MAHALAKSHMI INDUSTRIES

d.no.4-16,shed-B,besides Rajiv Gandhi Degree College Ramanayya peta KAKINADA 533005

ANDHRA PRADESH - 37

Contact No : 9490166549

Email : srimahalakshmiindustries@rediffmail.com

GST No : 37ARIPK0021E1ZC

Shipping/Delivery Address

M/s.SRI MAHALAKSHMI INDUSTRIES

d.no.4-16,shed-B,besides Rajiv Gandhi Degree College Ramanayya peta

KAKINADA 533005

Contact No : 9490166549

Email : srimahalakshmiindustries@rediffmail.com

GST No : 37ARIPK0021E1ZC

Sr.	Item Name	Grade	UTS	Dia	Coil Wt	Qty	Unit	Rate	Amount in Rs.
1	G.I. WIRE - 40-60 GSM - 3.90 MM	Commercial				25,000.00	KGS	46.500	1,162,500.00

Gross	1,162,500.00
IGST 18.00%	209,250.00
Net Amount	1,371,750.00

End Use :

Credit Limit : **(1,000,000.00)** **As on Date Outstanding : - 250,000.00**

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

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	28/06/2020 7:41:00PM	276	2020-06-20	G.I. WIRE-40-60 GSM-3.90 MM	25,000.00	46.50

Pending Order Details

Document No	Document Date	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
276	2020-06-20	G.I. WIRE-40-60 GSM-3.90 MM	25,000.00	25,000.00	46.50	8

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference
WIRE	1,844	2020-03-07	2020-03-08	2019-12-06	1,301,047.00	1,301,047.00	93
WIRE	1,288	2019-12-09	2019-12-19	2019-12-17	1,266,736.00	1,266,736.00	2