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 / 1699	**Party Ref No**	:	BY SMS
Sales Order Dt	:	2020-02-29	**Party Ref Date**	:	2020-02-29
Representative	:	RISHIRAJ YADAV	**Payment Term**	:	2 Days Against Invoice

Buyer M/s. GURUKRUPA WIRENETTING INDUSTRIES

17 - 18 GIDC Estate, PETLAD 388450
GUJARAT - 24
Contact No : 9879148505
Email : NAINESHSONI@GURUKRUPAWIRE.COM
GST No : 24AGLPS9658M1ZD

Shipping/Delivery Address

M/s.GURUKRUPA WIRENETTING INDUSTRIES
17 - 18 GIDC Estate,
PETLAD 388450
Contact No : 9879148505
Email : NAINESHSONI@GURUKRUPAWIRE.COM
GST No : 24AGLPS9658M1ZD

Sr.	Item Name	Grade	UTS	Dia	Coil Wt	Qty	Unit	Rate	Amount in Rs.
1	G.I. WIRE - 2.20 MM - DELUXE	Commercial				2,000.00	KGS	43.500	87,000.00
2	G.I. WIRE - 4.00 MM - DELUXE	Commercial				1,000.00	KGS	41.500	41,500.00

Total	128,500.00
Sub Total	128,500.00
IGST 18%	23,130.00
Gross Total	151,630.00

End Use :

Credit Limit : **0.00** **As on Date Outstanding : 939,028.00**

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

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	29/02/2020 11:59:00AM	1699	2020-02-29	GI WIRE 2.50 BASE	3,000.00	42.00

Pending Order Details

Document No	Document Date	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
1699	2020-02-29	G.I. WIRE-20-30 GSM-4.00 MM	1,000.00	1,000.00	41.50	0
		G.I. WIRE.-20-30 GSM-2.20 MM	2,000.00	2,000.00	43.50	0

Last 5 Bills Details & Payment Status

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