



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 / 1211				Party Ref No : by sms				Credit Limit : (700,000.00)							
Sales Order Dt : 29/10/2020				Party Ref Date : 29/10/2020				Outstanding :							
Representative : RISHIRAJ YADAV				Payment Term : 100 % AGAINST DELIVERY											

Billing Address M/s. STAR WIRE PRODUCTS 68, 363/2, ALAGU NAGAR, THURAIYUR MAIN ROAD, MANNACHANALLUR TRICHY, Tiruchirappalli, Tamil Nadu, 620 TRICHY - 620005 TAMIL NADU - 33 Contact No : 9750995558 Email : panneer4starfancing@gmail.com GST No : 33ACNFS3928A2Z8								Shipping/Delivery Address M/s.STAR WIRE PRODUCTS 68, 363/2, ALAGU NAGAR, THURAIYUR MAIN ROAD, MANNACHANALLUR TRICHY, Tiruchirappalli, Tamil Nadu, 620 TRICHY - 620005 Contact No : 9750995558 Email : panneer4starfancing@gmail.com GST No : 33ACNFS3928A2Z8							
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Sr.	Item Name	Grade	UTS	Dia	Coil Wt	Quantity	Pending Quantity	Unit	Expected	D. O. Rate	P. L. Rate	Rate Diff.	Discount	Actual Rate Diff	Amount in Rs.
1	G.I. WIRE - 40-60 GSM - 2.50 MM	Commercial				14,000.00	14,000.00	KGS	05/11/2020	47.500	51.000	-3.500	2.500	-1.000	665,000.00
2	G.I. WIRE - 40-60 GSM - 3.00 MM	Commercial				3,000.00	3,000.00	KGS	05/11/2020	47.500	50.500	-3.000	2.500	-0.500	142,500.00
3	GI BARBED WIRE 12 X 12-3	Commercial				2,000.00	2,000.00	KGS	05/11/2020	45.500	51.000	-5.500	5.000	-0.500	91,000.00

End Use :												Gross Amount 898,500.00			
												IGST 18.00 % 161,730.00			
Extra Note : GST-EXTRA FREIGHT-EXTRA												Net Amount 1,060,230.00			

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
1211	G.I. WIRE-40-60 GSM-2.50 MM	14,000.00	14,000.00	47.50	0
	G.I. WIRE-40-60 GSM-3.00 MM	3,000.00	3,000.00	47.50	0
	GI BARBED WIRE-20 - 30 GSM-12 X 12-3	2,000.00	2,000.00	45.50	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