

# 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 / 1698 | Party Ref No   | : | BY SMS               |
| Sales Order Dt | : | 2020-02-29  | Party Ref Date | : | 2020-02-29           |
| Representative | : | HARISH SONI | Payment Term   | : | 26 DAYS FROM INVOICE |

|                                                                                                                                                                                                                          |                                                                                                                                                                                                                                   |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Buyer M/s. ARIHANT TRADER</b><br>SHOP NO 8, SURANA COMPOUND, JAFAR GATE, MONDHA ROAD<br>AURANGABAD 431001<br>MAHARASHTRA - 27<br>Contact No : 8446035352<br>Email : ZINALSETHIA@GMAIL.COM<br>GST No : 27AQEPS5742F1ZN | <b>Shipping/Delivery Address</b><br><b>M/s.ARIHANT TRADER</b><br>SHOP NO 8, SURANA COMPOUND, JAFAR GATE, MONDHA ROAD<br>AURANGABAD 431001<br>Contact No : 8446035352<br>Email : ZINALSETHIA@GMAIL.COM<br>GST No : 27AQEPS5742F1ZN |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

| Sr. | Item Name                                      | Grade      | UTS | Dia | Coil Wt         | Qty      | Unit | Rate   | Amount in Rs. |
|-----|------------------------------------------------|------------|-----|-----|-----------------|----------|------|--------|---------------|
| 1   | MS WELDMESH-1.80 MM-40 X 38-5'<br><br>130 ROLL | Commercial |     |     | 46 KG<br>BANDAL | 5,980.00 | KGS  | 51.000 | 304,980.00    |
| 2   | MS WELDMESH-1.80 MM-40 X 40-4'<br><br>20 ROLL  | Commercial |     |     | 38 KG<br>BANDAL | 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 : 387,229.00 | CGST 9%     | 32,680.80  |
| Extra Note   | : | MAKE - RAIPUR                       | SGST 9%     | 32,680.80  |
|              |   | GST - EXTRA                         | ROUND OFF   | 0.40       |
|              |   | FREIGHT - EXTRA                     | Gross Total | 428,482.00 |

### Order Amendment Details

| Amend No | Entry Date & Time     | Do No | Do Date    | ItemName          | Quantity | Rate  |
|----------|-----------------------|-------|------------|-------------------|----------|-------|
| 0        | 29/02/2020 10:38:00AM | 1698  | 2020-02-29 | 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 |
|-------------|---------------|--------------------------------|----------------|------------------|-------|--------------|
| 1596        | 2020-02-14    | MS WELDMESH-2.40 MM-34 X 38-3' | 640.00         | 80.00            | 44.00 | 15           |
| 1698        | 2020-02-29    | 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 |
|---------------|------------|--------------|----------|--------------|-------------|-------------|-----------------|
|               |            |              |          |              |             |             |                 |