

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 / 1692	Party Ref No	:	by sms
Sales Order Dt	:	2020-02-28	Party Ref Date	:	2020-02-28
Representative	:	PRITAM SATIJA	Payment Term	:	25% ADVANCE

Buyer M/s. ISPAT IN FRA TRADING CO 349(C,D) , UDYOGAMANDAL,ELOOR,ERNAKULAMN-683504 ERNAKULAM 683504 KERALA - 32 Contact No : 9961884555 Email : ispinco@gmail.com GST No : 32ATXP55348F1Z5	Shipping/Delivery Address M/s.ISPAT IN FRA TRADING CO 349(C,D) , UDYOGAMANDAL,ELOOR,ERNAKULAMN-683504 ERNAKULAM 683504 Contact No : 9961884555 Email : ispinco@gmail.com GST No : 32ATXP55348F1Z5
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Sr.	Item Name	Grade	UTS	Dia	Coil Wt	Qty	Unit	Rate	Amount in Rs.
1	MS NAILS - 2"/10G	Commercial			25 KG BAG	17,500.00	KGS	38.000	665,000.00
2	MS NAILS - 2.5"/10G	Commercial			25 KG BAG	3,000.00	KGS	38.000	114,000.00
3	MS NAILS - 2"/11G 2.80MM	Commercial			25 KG BAG	2,500.00	KGS	38.500	96,250.00
4	MS NAILS - 1.5"/12G 2.50MM	Commercial			25 KG BAG	1,000.00	KGS	38.500	38,500.00
5	MS NAILS - 1.5"/14G 2.00MM	Commercial			25 KG BAG	1,000.00	KGS	42.000	42,000.00

End Use	:		Total	955,750.00
Credit Limit	:	0.00	Sub Total	955,750.00
		As on Date Outstanding : - 300,000.00	IGST 18%	172,035.00
Extra Note	:	MAKE - RAIPUR EXTRA - EXTRA FREIGHT - EXTRA	Gross Total	1,127,785.00

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	28/02/2020 3:19:00PM	1692	2020-02-28	GI WIRE 2.50 BASE	25,000.00	42.00

Pending Order Details

Document No	Document Date	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
1692	2020-02-28	MS NAILS-2.5"-10G (3.50 MM)	3,000.00	3,000.00	38.00	1
		MS NAILS-1.5"-12G	1,000.00	1,000.00	38.50	1
		MS NAILS-2"-11G	2,500.00	2,500.00	38.50	1
		MS NAILS-1.5"-14G	1,000.00	1,000.00	42.00	1
		MS NAILS-2"-10G (3.50 MM)	17,500.00	17,500.00	38.00	1

Last 5 Bills Details & Payment Status

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