# 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 / 1693 | **Party Ref No** | : | BY SMS |
| **Sales Order Dt** | : | 2020-02-28 | **Party Ref Date** | : | 2020-02-28 |
| **Representative** | : | PRITAM SATIJA | **Payment Term** | : | 100 % AGAINST DELIVERY |

**Buyer M/s. PURI ELECTRONIOCS**

25/7, 1ST FLOOR,LANE NO:- 6 LIBASPUR DELHI 110042
DELHI - 07
Contact No : 9810225678
Email : airlink93@gmail.com
GST No : 07AFWPP2234G1Z6

**Shipping/Delivery Address**
**M/s.PURI ELECTRONIOCS**
25/7, 1ST FLOOR,LANE NO:- 6 LIBASPUR
DELHI 110042
Contact No : 9810225678
Email : airlink93@gmail.com
GST No : 07AFWPP2234G1Z6

| Sr. | Item Name | Grade | UTS | Dia | Coil Wt | Qty | Unit | Rate | Amount in Rs. |
|---|---|---|---|---|---|---|---|---|---|
| 1 | ANNEALED BRIGHT-1.30 MM | Commercial | | | | 1,000.00 | KGS | 44.000 | 44,000.00 |
| 2 | ANNEALED BRIGHT - 1.50 MM | Commercial | | | | 6,000.00 | KGS | 43.000 | 258,000.00 |

**End Use** :

**Credit Limit** : **0.00** **As on Date Outstanding : 1.00**

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

| | |
|---|---|
| Total | 302,000.00 |
| Sub Total | 302,000.00 |
| IGST 18% | 54,360.00 |
| Gross Total | 356,360.00 |

### Order Amendment Details

| Amend No | Entry Date & Time | Do No | Do Date | ItemName | Quantity | Rate |
|---|---|---|---|---|---|---|
| 0 | 28/02/2020 3:25:00PM | 1693 | 2020-02-28 | GI WIRE 2.50 BASE | 7,000.00 | 42.00 |

### Pending Order Details

| Document No | Document Date | ItemName | Order Quantity | Pending Quantity | Rate | Pending Days |
|---|---|---|---|---|---|---|
| 1693 | 2020-02-28 | ANNEALED BRIGHT-1.30 MM | 1,000.00 | 1,000.00 | 44.00 | 1 |
| | | ANNEALED BRIGHT-1.50 MM | 6,000.00 | 6,000.00 | 43.00 | 1 |

### Last 5 Bills Details & Payment Status

| Category Name | Invoice No | Invoice Date | Due Date | Receipt Date | Bill Amount | Paid Amount | Days Difference |
|---|---|---|---|---|---|---|---|
| WIRE | 1,538 | 2020-01-19 | 2020-01-20 | 2020-02-14 | 928,769.00 | 928,768.00 | -25 |
| WIRE | 1,350 | 2019-12-20 | 2019-12-21 | 2020-01-03 | 619,471.00 | 619,471.00 | -13 |