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 -- 4)

Sales Oredr No	:	WIRE / 650	**Party Ref No**	:	BY SMS	**Credit Limit** :	**(1,500,000.00)**
Sales Order Dt	:	12/08/2020	**Party Ref Date**	:	12/08/2020	**Outstanding** :	
Representative	:	PRITAM SATIJA	**Payment Term**	:	15 TO 20 DAYS CREDIT AGANIST INVOICE		

Buyer M/s. A-1 FENCE PRODUCTS COMPANY PVT. LTD.

Survey No. 144/1/2 Plot No. 35-36 Athal Industrial Estate, Athal
Silvasa SILVASSA - 396230
DADRA AND NAGAR HAVELI - 26
Contact No : 09321522675
Email : sachin@a1fenceproducts.com
GST No : 26AAICA0280H1ZW

Shipping/Delivery Address
M/s.A-1 FENCE PRODUCTS COMPANY PVT. LTD.
Survey No. 144/1/2 Plot No. 35-36 Athal Industrial Estate, Athal Silvasa
SILVASSA - 396230
Contact No : 09321522675
Email : sachin@a1fenceproducts.com
GST No : 26AAICA0280H1ZW

Sr.	Item Name	Grade	UTS	Dia	Coil Wt	Quantity	Pending Quantity	Unit	Expected	D. O. Rate	P. L. Rate	Rate Diff.	Amount in Rs.
1	G.I. WIRE - 40-60 GSM - 2.00 MM	Commercial				25,000.00	25,000.00	KGS	22/08/2020	52.000	55.000	-3.00	1,300,000.00

End Use :

Gross Amount	1,300,000.00
IGST 18.00 %	234,000.00
Net Amount	1,534,000.00

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

Order Amendment Details

Amend No	Entry Date & Time	Do No	ItemName	Quantity	Rate
0	17/08/2020 1:26PM	650	G.I. WIRE-40-60 GSM-2.00 MM	25,000.00	52.00
1	17/08/2020 1:42PM	650	G.I. WIRE-40-60 GSM-2.00 MM	25,000.00	52.00
2	20/08/2020 11:45AM	650	G.I. WIRE-40-60 GSM-2.00 MM	25,000.00	52.00
3	29/08/2020 10:46AM	650	G.I. WIRE-40-60 GSM-2.00 MM	25,000.00	52.00

Pending Order Details

DO No	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
650	G.I. WIRE-40-60 GSM-2.00 MM	25,000.00	25,000.00	52.00	17

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Diff.
WIRE	809	2019-09-12	2019-09-30	2020-01-15	1,646,159.00	1,646,159.00	-107
WIRE	674	2019-08-13	2019-08-31	2020-01-15	1,119,879.00	1,119,879.00	-137
WIRE	617	2019-07-31	2019-08-18	2019-09-06	1,680,155.00	1,680,155.00	-19
WIRE	569	2019-07-21	2019-08-08	2019-09-06	1,698,315.00	1,698,315.00	-29
WIRE	392	2019-06-17	2019-07-05	2019-07-19	1,681,500.00	1,681,500.00	-14

Previous Outstanding & Advance Details

Doc. No.	Doc. Date	Document Type	Pending Amount