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 / 21	**Party Ref No**	:	BY SMS
Sales Order Dt	:	2020-04-30	**Party Ref Date**	:	2020-04-30
Representative	:	KAILASH SARDA	**Payment Term**	:	5 Days From Invoice

Buyer M/s. VARIKKAYIL IND.

Nursery Jn. Thuppanad, Palakkad Dt. Kerala PALAKKAD 678001
KERALA - 32
Contact No : 9447422444
Email : rajan2gracy1@gmail.com
GST No : 32AAKFV8840M1ZL

Shipping/Delivery Address
M/s.VARIKKAYIL IND.
Nursery Jn. Thuppanad, Palakkad Dt. Kerala
PALAKKAD 678001
Contact No : 9447422444
Email : rajan2gracy1@gmail.com
GST No : 32AAKFV8840M1ZL

Sr.	Item Name	Grade	UTS	Dia	Coil Wt	Qty	Unit	Rate	Amount in Rs.
1	G.I. WIRE - 90-100 GSM - 2.50 MM	Commercial				25,000.00	KGS	50.000	1,250,000.00

Gross	1,250,000.00
IGST 18.00%	225,000.00
Net Amount	1,475,000.00

End Use :

Credit Limit : **0.00** **As on Date Outstanding : 1,197.20**

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

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	30/04/2020 5:36:00PM	21	2020-04-30	GI WIRE 2.50 BASE	25,000.00	41.00

Pending Order Details

Document No	Document Date	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
21	2020-04-30	G.I. WIRE-90-100 GSM-2.50 MM	25,000.00	25,000.00	50.00	0

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference
WIRE	1,750	2020-02-23	2020-02-28	2020-02-24	944,660.00	943,462.80	4
WIRE	990	2019-10-19	2019-10-24	2019-10-12	1,471,118.00	1,471,118.00	12
WIRE	480	2019-07-04	2019-07-09	2019-06-28	1,626,500.00	1,626,500.00	11
WIRE	125	2019-04-25	2019-04-30	2019-04-23	1,111,808.00	1,111,808.00	7
WIRE	192	2019-01-25	2019-02-14	2019-01-24	1,227,766.00	1,227,766.00	21