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 --)

Sales Oredr No	:	WIRE / 330	**Party Ref No**	:	by sms
Sales Order Dt	:	2020-06-30	**Party Ref Date**	:	2020-06-30
Representative	:	KAILASH SARDA	**Payment Term**	:	18 DAYS DATE OF INVOICE

Buyer M/s. RAJ INDUSTRIES

C/o Minakshi Enterprises Plot No. C-1/17, Near Camlin Naka,
Behind Amber Hotel PALGHAR 401501
MAHARASHTRA - 27
Contact No : 9422662908
Email : rajbindustries@gmail.com
GST No : 27AHSPB3523C1ZO

Shipping/Delivery Address
M/s.RAJ INDUSTRIES
C/o Minakshi Enterprises Plot No. C-1/17, Near Camlin Naka, Behind
Amber Hotel
PALGHAR 401501
Contact No : 9422662908
Email : rajbindustries@gmail.com
GST No : 27AHSPB3523C1ZO

Sr.	Item Name	Grade	UTS	Dia	Coil Wt	Qty	Unit	Rate	Amount in Rs.
1	ANNEALED BRIGHT-1.30 MM	Commercial				2,000.00	KGS	46.000	92,000.00
2	ANNEALED BRIGHT - 1.50 MM	Commercial				2,000.00	KGS	44.000	88,000.00
3	ANNEALED BRIGHT-1.20 MM	Commercial				8,000.00	KGS	46.000	368,000.00
4	ANNEALED BRIGHT-1.30 MM	Commercial				8,000.00	KGS	46.000	368,000.00

End Use :

Gross	916,000.00
SGST 9.00%	82,440.00
CGST 9.00%	82,440.00
Net Amount	1,080,880.00

Credit Limit : **(1,000,000.00)** **As on Date Outstanding : 665,235.00**

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

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate

Pending Order Details

Document No	Document Date	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
298	2020-06-24	G.I. WIRE-40-60 GSM-2.50 MM	2,000.00	2,000.00	47.50	6
330	2020-06-30	ANNEALED BRIGHT-1.50 MM	2,000.00	2,000.00	44.00	0
		ANNEALED BRIGHT-1.30 MM-PREMIUM	8,000.00	8,000.00	46.00	0
		ANNEALED BRIGHT-1.20 MM-PREMIUM	8,000.00	8,000.00	46.00	0
		ANNEALED BRIGHT-1.30 MM	2,000.00	2,000.00	46.00	0

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference
WIRE	71	2020-05-18	2020-06-05	2020-06-08	284,152.00	284,152.00	-3
WIRE	1,853	2020-03-08	2020-03-26	2020-05-26	871,359.00	871,359.00	-61
WIRE	1,715	2020-02-16	2020-03-05	2020-03-16	664,566.00	664,566.00	-11
WIRE	1,655	2020-02-06	2020-02-24	2020-03-07	481,708.00	481,708.00	-12
WIRE	1,564	2020-01-24	2020-02-11	2020-02-18	418,986.00	418,986.00	-7