

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 / 776	Party Ref No :	BY SMS	Credit Limit :	(2,800,000.00)
Sales Order Dt :	31/08/2020	Party Ref Date :	31/08/2020	Outstanding :	
Representative :	KAILASH SARDA	Payment Term :	10 DAYS DATE OF INVOICE		

Buyer M/s. INTERNATIONAL WIRES

No. 36, Venkata Maistri Street Chennai. CHENNAI - 600001

TAMIL NADU - 33

Contact No : 9790777738

Email : partynot@gmail.com

GST No : 33ALJPS9685D1ZL

Shipping/Delivery Address

M/s.INTERNATIONAL WIRES

No. 36, Venkata Maistri Street Chennai. CHENNAI - 600001

Contact No : 9790777738

Email : partynot@gmail.com

GST No : 33ALJPS9685D1ZL

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	MS NAILS - 1.5"/13G (2.20 MM)	Commercial				25,000.00	25,000.00	KGS	10/09/2020	41.000	45.000	-4.00	1,025,000.00
2	MS NAILS - 1.5"/13G (2.20 MM)	Commercial				25,000.00	25,000.00	KGS	14/09/2020	41.000	45.000	-4.00	1,025,000.00
3	MS NAILS - 2"/12G (2.50 MM)	Commercial				25,000.00	25,000.00	KGS	18/09/2020	39.500	43.500	-4.00	987,500.00
4	MS NAILS - 2"/12G (2.50 MM)	Commercial				25,000.00	25,000.00	KGS	22/09/2020	39.500	43.500	-4.00	987,500.00
5	MS NAILS - 2.5"/10G (3.50 MM)	Commercial				25,000.00	25,000.00	KGS	12/09/2020	38.000	42.000	-4.00	950,000.00
6	MS NAILS - 2.5"/10G (3.50 MM)	Commercial				25,000.00	25,000.00	KGS	16/09/2020	38.000	42.000	-4.00	950,000.00
7	MS NAILS - 3"/8G (4.00 MM)	Commercial				25,000.00	25,000.00	KGS	26/09/2020	38.000	42.000	-4.00	950,000.00
8	MS NAILS - 3"/8G (4.00 MM)	Commercial				25,000.00	25,000.00	KGS	30/09/2020	38.000	42.000	-4.00	950,000.00

End Use :		Gross Amount	7,825,000.00
		IGST 18.00 %	1,408,500.00
		Net Amount	9,233,500.00
Extra Note :	MAKE - RAIPUR GST - EXTRA FREIGHT - EXTRA		

Order Amendment Details

Amend No	Entry Date & Time	Do No	ItemName	Quantity	Rate

Pending Order Details

DO No	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
378	ANNEALED BLACK-0.90 MM-25 KG	24,350.00	850.00	45.00	55
435	MS NAILS-3"-8G (4.20 MM)	6,000.00	3,000.00	37.50	48
537	MS NAILS-1.5"-13G (2.20 MM)	25,000.00	18,000.00	41.00	34
	MS NAILS-2.5"-10G (3.50 MM)	25,000.00	11,000.00	38.00	34
	MS NAILS-3"-8G (4.20 MM)	25,000.00	25,000.00	38.00	34
	MS NAILS-4"-6G (5.00 MM)	25,000.00	2,000.00	38.00	34
776	MS NAILS-1.5"-13G (2.20 MM)	25,000.00	25,000.00	41.00	0
	MS NAILS-1.5"-13G (2.20 MM)	25,000.00	25,000.00	41.00	0
	MS NAILS-2"-12G (2.50 MM)	25,000.00	25,000.00	39.50	0
	MS NAILS-2"-12G (2.50 MM)	25,000.00	25,000.00	39.50	0
	MS NAILS-2.5"-10G (3.50 MM)	25,000.00	25,000.00	38.00	0
	MS NAILS-2.5"-10G (3.50 MM)	25,000.00	25,000.00	38.00	0
	MS NAILS-3"-8G (4.00 MM)	25,000.00	25,000.00	38.00	0
	MS NAILS-3"-8G (4.00 MM)	25,000.00	25,000.00	38.00	0

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Diff.
WIRE	679	2020-08-20	2020-08-25	2020-08-29	1,135,160.00	1,135,160.00	-4
WIRE	661	2020-08-18	2020-09-13	2020-08-24	265,500.00	265,500.00	20
WIRE	662	2020-08-18	2020-08-23	2020-08-24	873,200.00	873,200.00	-1
WIRE	634	2020-08-14	2020-09-09	2020-08-19	223,610.00	223,610.00	21
WIRE	635	2020-08-14	2020-08-19	2020-08-19	998,398.00	998,398.00	0

Previous Outstanding & Advance Details

Doc. No.	Doc. Date	Document Type	Pending Amount