

# 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 / 767    | Party Ref No : BY SMS                                    | Credit Limit : (100,000.00) |
| Sales Order Dt : 31/08/2020    | Party Ref Date : 31/08/2020                              | Outstanding : - 500,000.00  |
| Representative : KAILASH SARDA | Payment Term : 100% Advance Payment at the time of Order |                             |

### Buyer M/s. MARUTI ENTERPRISE

130, Central Colony, Kuker Khera VKI Road No. 9 JAIPUR - 000025  
RAJASTHAN - 08

Contact No : 7014803295  
Email : marutie23@gmail.com  
GST No : 08AAIPC5502B1ZE

### Shipping/Delivery Address

#### M/s.MARUTI ENTERPRISE

130, Central Colony, Kuker Khera VKI Road No. 9 JAIPUR - 000025  
Contact No : 7014803295  
Email : marutie23@gmail.com  
GST No : 08AAIPC5502B1ZE

| 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 - 2.50 MM - DELUXE | Commercial |     |     |         | 16,000.00 | 16,000.00        | KGS  | 10/09/2020 | 42.000     | 47.000     | -5.00      | 672,000.00    |
| 2   | G.I. WIRE - 2.00 MM - DELUXE | Commercial |     |     |         | 4,000.00  | 4,000.00         | KGS  | 10/09/2020 | 46.000     | 52.000     | -6.00      | 184,000.00    |

|                                                              |              |              |
|--------------------------------------------------------------|--------------|--------------|
| End Use :                                                    | Gross Amount | 856,000.00   |
|                                                              | IGST 18.00 % | 154,080.00   |
|                                                              | Net Amount   | 1,010,080.00 |
| Extra Note : MAKE - RAIPUR<br>GST - EXTRA<br>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 |
|-------|-----------------------------|----------------|------------------|-------|--------------|
| 767   | G.I. WIRE-20-30 GSM-2.00 MM | 4,000.00       | 4,000.00         | 46.00 | 0            |
|       | G.I. WIRE-20-30 GSM-2.50 MM | 16,000.00      | 16,000.00        | 42.00 | 0            |

### Last 5 Bills Details & Payment Status

| Category Name | Invoice No | Invoice Date | Due Date   | Receipt Date | Bill Amount  | Paid Amount  | Days Diff. |
|---------------|------------|--------------|------------|--------------|--------------|--------------|------------|
| WIRE          | 469        | 2020-07-22   | 2020-07-23 | 2020-07-21   | 1,278,616.00 | 1,278,616.00 | 2          |

### Previous Outstanding & Advance Details

| Doc. No. | Doc. Date  | Document Type | Pending Amount |
|----------|------------|---------------|----------------|
| 1,777    | 31/08/2020 | BankReceipt   | 500,000.00     |
|          |            |               | - 500,000.00   |