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 / 764	**Party Ref No**	:	BY SMS	**Credit Limit** :	**(50,000.00)**
Sales Order Dt	:	31/08/2020	**Party Ref Date**	:	31/08/2020	**Outstanding** :	
Representative	:	KAILASH SARDA	**Payment Term**	:	100 % AGAINST DELIVERY		

Buyer M/s. ASIAN WIRE INDUSTRIES

PLOT NO 206 A B, PHASE II, AUTONAGAR, NLLORE, Sri Potti Sriramulu.
NELLORE - 524004
ANDHRA PRADESH - 37
Contact No : 9849666734
Email : asianwireindus@yahoo.com
GST No : 37AADFA6541M1Z9

Shipping/Delivery Address
M/s.ASIAN WIRE INDUSTRIES
PLOT NO 206 A B, PHASE II, AUTONAGAR, NLLORE, Sri Potti Sriramulu.
NELLORE - 524004
Contact No : 9849666734
Email : asianwireindus@yahoo.com
GST No : 37AADFA6541M1Z9

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 - 3.00 MM	Commercial				25,000.00	25,000.00	KGS	10/09/2020	46.500	50.500	-4.00	1,162,500.00

End Use :

Gross Amount	1,162,500.00
IGST 18.00 %	209,250.00
Net Amount	1,371,750.00

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
764	G.I. WIRE-40-60 GSM-3.00 MM	25,000.00	25,000.00	46.50	0

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Diff.
WIRE	673	2020-08-19	2020-08-20	2020-08-24	335,894.00	335,894.00	-4
WIRE	535	2020-07-30	2020-07-31	2020-07-30	1,446,218.00	1,446,218.00	1
WIRE	450	2020-07-20	2020-07-21	2020-07-19	1,457,385.00	1,457,385.00	2

Previous Outstanding & Advance Details

Doc. No.	Doc. Date	Document Type	Pending Amount