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 -- 2)

Sales Oredr No	:	WIRE / 770	**Party Ref No**	:	BY SMS	**Credit Limit** :	**(2,000,000.00)**
Sales Order Dt	:	31/08/2020	**Party Ref Date**	:	31/08/2020	**Outstanding** :	**1,318,376.00**
Representative	:	MANOJ CHAUDHARY	**Payment Term**	:	10 DAYS DATE OF INVOICE		

Billing Address
M/s. SKM INOX (A DIVISION OF SKM STEELS LTD)
12 TH Skm House, 6TH Khetwadi Lane, Ground Floor Mumbai - MUMBAI - 400004 MAHARASHTRA - 27
Contact No : 9821144603
Email : bhsteel_gdj@rediffmail.com
GST No : 27AADCS7801F2ZF

Shipping/Delivery Address
M/s.SKM INOX (A DIVISION OF SKM STEELS LTD)
12 TH Skm House, 6TH Khetwadi Lane, Ground Floor Mumbai - MUMBAI - 400004
Contact No : 9821144603
Email : bhsteel_gdj@rediffmail.com
GST No : 27AADCS7801F2ZF

Sr.	Item Name	Grade	UTS	Dia	Coil Wt	Quantity	Pending Quantity	Unit	Expected	D. O. Rate	P. L. Rate	Rate Diff.	Discount	Actual Rate Diff	Amount in Rs.
1	G.I. WIRE - 40-60 GSM - 1.40 MM	Commercial				15,000.00	13,000.00	KGS	10/09/2020	61.500	0.000	61.500	3.500	65.000	922,500.00
2	G.I. WIRE - 40-60 GSM - 2.40 MM	Commercial				10,000.00	0.00	KGS	10/09/2020	47.500	0.000	47.500	3.500	51.000	475,000.00

End Use :

Gross Amount	1,397,500.00
SGST 9.00 %	125,775.00
CGST 9.00 %	125,775.00
Net Amount	1,649,050.00

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

Order Amendment Details

Amend No	Entry Date & Time	Do No	ItemName	Quantity	Rate
0	31/08/2020 1:36PM	770	G.I. WIRE-40-60 GSM-1.40 MM	15,000.00	61.50
1	30/10/2020 2:14PM	770	G.I. WIRE-40-60 GSM-1.40 MM	15,000.00	61.50
		770	G.I. WIRE-40-60 GSM-2.40 MM	10,000.00	47.50

Pending Order Details

DO No	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
770	G.I. WIRE-40-60 GSM-1.40 MM	15,000.00	13,000.00	61.50	61

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Diff.
WIRE	793	2020-09-04	2020-09-14	2020-10-08	706,509.00	706,509.00	-24
WIRE	428	2020-07-17	2020-07-27	2020-08-05	1,450,009.00	1,450,009.00	-9
WIRE	196	2020-06-12	2020-06-30	2020-07-14	777,451.00	777,451.00	-14

Previous Outstanding & Advance Details

Doc. No.	Doc. Date	Document Type	Pending Amount
1,122	16/10/2020	SalesInvoice	1,318,376.00
			1,318,376.00