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 / 132	**Party Ref No**	:	BY SMS
Sales Order Dt	:	2020-05-30	**Party Ref Date**	:	2020-05-30
Representative	:	KAILASH SARDA	**Payment Term**	:	100 % AGAINST DELIVERY

Buyer M/s. M/S SIDDHI VINAYAKA WIRE INDUSTRIES

PLOT NO.246/A,PHASE-3,IDA
PASHAMYLARAM,ISNAPUR,PATANCHERU SANGAREDDY 502307
TELANGANA - 36
Contact No : 8686808018
Email : gmahesh019@gmail.com
GST No : 36ADXFS1781L1Z5

Shipping/Delivery Address
M/s.M/S SIDDHI VINAYAKA WIRE INDUSTRIES
PLOT NO.246/A,PHASE-3,IDA
PASHAMYLARAM,ISNAPUR,PATANCHERU
SANGAREDDY 502307
Contact No : 8686808018
Email : gmahesh019@gmail.com
GST No : 36ADXFS1781L1Z5

Sr.	Item Name	Grade	UTS	Dia	Coil Wt	Qty	Unit	Rate	Amount in Rs.
1	ANNEALED BRIGHT-1.30 MM	Commercial				21,000.00	KGS	49.000	1,029,000.00

Gross	1,029,000.00
IGST 18.00%	185,220.00
Net Amount	1,214,220.00

End Use :

Credit Limit : **0.00** **As on Date Outstanding : - 103.00**

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

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	30/05/2020 2:42:00PM	132	2020-05-30	GI WIRE 2.50 BASE	21,000.00	45.00

Pending Order Details

Document No	Document Date	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
132	2020-05-30	ANNEALED BRIGHT-1.30 MM	21,000.00	21,000.00	49.00	1

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference
WIRE	1,885	2020-03-16	2020-03-17	2020-03-13	1,114,997.00	1,114,997.00	4