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

Buyer
M/s. UNIVERSAL ELECTROWELDS

Plot No.83/3, Village Mahasala,Post-Khairy,Tah-Kamptee,Dist.-Nagpur,
NAGPUR - 441002
MAHARASHTRA - 27
Contact No : 9373102452
Email : universalwelds@gmail.com
GST No : 27AAAFU1992R1ZE

Category Name : METAL

Sales Oredr No : 364
Sales Order Dt : 01/02/2020

Party Ref No : BY SMS
Party Ref Date : 01/02/2020

Shipping/Delivery Address
M/s.UNIVERSAL ELECTROWELDS
Plot No.83/3, Village
Mahasala,Post-Khairy,Tah-Kamptee,Dist.-Nagpur,
NAGPUR 441002
Contact No : 9373102452
Email : universalwelds@gmail.com
GST No : 27AAAFU1992R1ZE

Payment Term : 15 TO 20 DAYS CREDIT AGANIST INVOICE
Representative : SANDIP POHARKAR

Sr.	Item Name	Quantity	Unit	Rate	Amount In Rs.
1	FERRO MANGANESE-LOW CARBON POWDER	1,500.00	KGS	136.000	204,000.00

Amount In Word : Two Lacs Forty Thousand Seven Hundred Twenty Only.

Total	204,000.00
Sub Total	204,000.00
CGST 9%	18,360.00
SGST 9%	18,360.00
Gross Total	240,720.00

Dispatch Details :

Item Name	Quantity	Expected Dispacth Date
FERRO MANGANESE-LOW CARBON POWDER	1,500.00	2020-02-01

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference
METAL	340	2019-12-22	2020-01-11	2019-12-26	240,720.00	240,720.00	16
METAL	302	2019-11-10	2019-11-30	2019-11-22	240,720.00	240,720.00	8
METAL	225	2019-09-01	2019-09-21	2019-09-10	240,720.00	240,720.00	11
METAL	118	2019-06-20	2019-07-10	2019-06-27	240,720.00	240,720.00	13
METAL	46	2019-05-02	2019-05-22	2019-05-04	240,720.00	240,720.00	18

Extra Note :