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. WELDFAST ELECTRODES PVT. LTD.

D-57,58,59, Hingna Ind. Area, M.I.D.C, Nagpur.
NAGPUR - 440016
MAHARASHTRA - 27

Contact No : 9422808858
Email : weldwellngp@gmail.com
GST No : 27AAACW4129R1ZR

Category Name : METAL

Sales Oredr No : 386
Sales Order Dt : 29/02/2020

Party Ref No : BY SMS
Party Ref Date : 29/02/2020

Shipping/Delivery Address

M/s.WELDFAST ELECTRODES PVT. LTD.

D-57,58,59, Hingna Ind. Area, M.I.D.C, Nagpur.
NAGPUR 440016

Contact No : 9422808858
Email : weldwellngp@gmail.com
GST No : 27AAACW4129R1ZR

Payment Term : 18 DAYS DATE OF INVOICE

Representative : SANDIP POHARKAR

Sr.	Item Name	Quantity	Unit	Rate	Amount In Rs.
1	FERRO MANGANESE-LOW CARBON POWDER	21,000.00	KGS	120.000	2,520,000.00
2	FERRO MANGANESE-HIGH CARBON	5,000.00	KGS	77.000	385,000.00

Amount In Word : Thirty-Four Lacs Twenty-Seven Thousand Nine Hundred Only.

Total	2,905,000.00
Sub Total	2,905,000.00
CGST 9%	261,450.00
SGST 9%	261,450.00
Gross Total	3,427,900.00

Dispatch Details :

Item Name	Quantity	Expected Dispacth Date
FERRO MANGANESE-LOW CARBON POWDER	21,000.00	2020-03-10
FERRO MANGANESE-HIGH CARBON	5,000.00	2020-03-10

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference
METAL	384	2020-02-01	2020-02-19	2020-02-13	2,538,180.00	2,538,180.00	6
METAL	336	2019-12-15	2020-01-02	2019-12-27	2,538,180.00	2,538,180.00	6
METAL	295	2019-11-02	2019-11-20	2019-11-14	2,744,680.00	2,744,680.00	6
METAL	235	2019-09-07	2019-09-25	2019-09-24	2,647,920.00	2,647,920.00	1
METAL	137	2019-07-09	2019-07-27	2019-07-20	2,821,380.00	2,821,380.00	7

Extra Note : GST - EXTRA
FREIGHT - EXTRA