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. GANESH ENTERPRISES
SR.NO.229/2 PLOT NO 4,MIDC AREA, MIDC
AHMEDNAGAR 414111
MAHARASHTRA - 27
Contact No : 9272524135
Email : gghorpade872@gmail.com
GST No : 27AWYPG7780R1Z4

Category Name : WIRE

Sales Oredr No : 1,476
Sales Order Dt : 2020-01-27

Party Ref No : BY SMS
Party Ref Date : 2020-01-27

Shipping/Delivery Address

M/s.GANESH ENTERPRISES
SR.NO.229/2 PLOT NO 4,MIDC AREA, MIDC
AHMEDNAGAR 414111
Contact No : 9272524135
Email : gghorpade872@gmail.com
GST No : 27AWYPG7780R1Z4

Payment Term : 5 Days From Invoice

Representative : PRITAM SATIJA

Sr.	Item Name	Grade	UTS	Dia	Coil Wt	Qty	Unit	Rate	Amount in Rs.
1	G.I. WIRE - 2.50 MM - DELUXE	Commercial				8,000.00	KGS	41.300	330,400.00
2	G.I. WIRE - 2.00 MM - DELUXE	Commercial				2,000.00	KGS	44.300	88,600.00

End Use :

Old Complaint :

Packaging :

Credit Limit : **0.00** **As on Date Outstanding : 392,919.00**

Total	419,000.00
Sub Total	419,000.00
CGST 9%	37,710.00
SGST 9%	37,710.00
Gross Total	494,420.00

Dispatch Details :

Item Name	Quantity	Expected Dispacth Date
G.I. WIRE-20-30 GSM-2.50 MM	8,000.00	2020-01-31
G.I. WIRE-20-30 GSM-2.00 MM	2,000.00	2020-01-31

<u>Last 5 Bills Details & Payment Status</u>

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference
WIRE	1,562	2020-01-23	2020-01-28	2020-01-29	492,919.00	100,000.00	-1

Amount In Word : Four Lacs Ninety-Four Thousand Four Hundred Twenty Only.

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

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Authorised Sign

Works :- E-9, MIDC Industrial Area Butibori - 441108.

Print Date & Time:- 2/2/2020 10:27:27AM