

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. MAHALAXMI MINERALS & CHEMICALS 23/24, Indrayani Enclave Modern Society Pratapnagar NAGPUR - 440022 MAHARASHTRA - 27 Contact No : 9373102452 Email : sandeep_poharkar@rediffmail.com GST No : 27AGBPP8108M1Z1				Category Name : METAL Sales Oredr No : 387 Sales Order Dt : 29/02/2020 Party Ref No : BY SMS Party Ref Date : 29/02/2020			
Shipping/Delivery Address M/s.MAHALAXMI MINERALS & CHEMICALS 23/24, Indrayani Enclave Modern Society Pratapnagar NAGPUR 440022 Contact No : 9373102452 Email : sandeep_poharkar@rediffmail.com GST No : 27AGBPP8108M1Z1				Payment Term : 18 DAYS DATE OF INVOICE Representative : SANDIP POHARKAR			
Sr.	Item Name			Quantity	Unit	Rate	Amount In Rs.
1	MANGANESE METAL-BRIQUETTE			10,000.00	KGS	155.550	1,555,500.00
Amount In Word : Eighteen Lacs Thirty-Five Thousand Four Hundred Ninety Only.						Total	1,555,500.00
						Sub Total	1,555,500.00
						CGST 9%	139,995.00
						SGST 9%	139,995.00
						Gross Total	1,835,490.00
Dispatch Details :		Item Name			Quantity	Expected Dispacht Date	
		MANGANESE METAL-BRIQUETTE			10,000.00	2020-03-02	
Last 5 Bills Details & Payment Status							
Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference
METAL	392	2020-02-14	2020-03-03	2020-02-15	5,681,700.00	5,681,700.00	17
METAL	328	2019-12-07	2019-12-25	2020-01-10	1,256,081.00	840,595.62	-16
METAL	319	2019-11-26	2019-12-14	2019-12-05	6,556.90	6,556.90	9
METAL	309	2019-11-18	2019-12-06	2020-01-10	11,900.00	11,900.00	-35
METAL	263	2019-10-05	2019-10-23	2020-01-10	9,520.00	9,520.00	-79
Extra Note		: GST = EXTRA FREIGHT - EXTRA					