

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. TRIVENI WIRES PVT LTD Plot No. 45A/2/1 MIDC Butibori Nagpur NAGPUR - 441108 MAHARASHTRA - 27 Contact No : 7104237560 Email : triveni_wires@rediffmail.com GST No : 27AAACT6638G1Z7				Category Name : METAL Sales Oredr No : 389 Sales Order Dt : 03/03/2020 Party Ref No : BY SMS Party Ref Date : 03/03/2020			
Shipping/Delivery Address M/s.TRIVENI WIRES PVT LTD Plot No. 45A/2/1 MIDC Butibori Nagpur NAGPUR 441108 Contact No : 7104237560 Email : triveni_wires@rediffmail.com GST No : 27AAACT6638G1Z7				Payment Term : 5 Days From Invoice Representative : SHRIRAM ATTAL			
Sr.	Item Name	Quantity	Unit	Rate	Amount In Rs.		
1	ZINC-INGOT YP GRADE	5,000.00	KGS	166.000	830,000.00		
Amount In Word : Nine Lacs Seventy-Nine Thousand Four Hundred Only.				Total 830,000.00 Sub Total 830,000.00 CGST 9% 74,700.00 SGST 9% 74,700.00 Gross Total 979,400.00			
Dispatch Details :		Item Name		Quantity	Expected Dispatch Date		
		ZINC-INGOT		5,000.00	2020-03-04		
Last 5 Bills Details & Payment Status							
Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference
METAL	287	2019-10-22	2019-11-01	2019-10-30	1,375,466.00	1,375,466.00	2
METAL	262	2019-10-03	2019-10-08	2019-10-07	1,142,226.00	1,142,226.00	1
METAL	254	2019-09-28	2019-09-30	2019-10-05	920,740.00	920,740.00	-5
METAL	233	2019-09-06	2019-09-11	2019-09-13	890,251.00	890,251.00	-2
METAL	217	2019-08-29	2019-09-03	2019-09-07	633,352.00	633,352.00	-4
Extra Note : GST - EXTRA FREIGHT - EXTRA							
SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.							
Authorised Sign							

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

Print Date & Time:- 3/3/2020 6:05:00PM