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. ASHA STEEL WIRE INDUSTRIES

PLOT NO. 1-F STAGE , TARIHAL, INDUSTRIAL AREA, HUBLI
HUBLI 580026
KARNATAKA - 29

Contact No : 9449030981
Email : MANISHB_NAYAK@YAHOO.CO.ON
GST No : 29AACFA8958P1ZK

Category Name : WIRE

Sales Oredr No : 1,502
Sales Order Dt : 2020-01-31

Party Ref No : BY SMS
Party Ref Date : 2020-01-31

Shipping/Delivery Address

M/s.ASHA STEEL WIRE INDUSTRIES

PLOT NO. 1-F STAGE , TARIHAL, INDUSTRIAL AREA, HUBLI
HUBLI 580026

Contact No : 9449030981
Email : MANISHB_NAYAK@YAHOO.CO.ON
GST No : 29AACFA8958P1ZK

Payment Term : 7 TO 10 DAYS CREDIT AGAINST INVOICE

Representative : RISHIRAJ YADAV

Sr.	Item Name	Grade	UTS	Dia	Coil Wt	Qty	Unit	Rate	Amount in Rs.
1	G.I. WIRE - 40-60 GSM - 2.50 MM	Commercial				5,000.00	KGS	45.000	225,000.00
2	G.I. WIRE - 40-60 GSM - 3.00 MM	Commercial				5,000.00	KGS	44.500	222,500.00

Total	447,500.00
Sub Total	447,500.00
IGST 18%	80,550.00
Gross Total	528,050.00

End Use :

Old Complaint :

Packaging :

Credit Limit : **0.00** **As on Date Outstanding :**

Dispatch Details :

Item Name	Quantity	Expected Dispacth Date
G.I. WIRE-40-60 GSM-2.50 MM	5,000.00	2020-02-02
G.I. WIRE-40-60 GSM-3.00 MM	5,000.00	2020-02-02

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference
WIRE	1,422	2019-12-29	2020-01-18	2020-01-06	385,594.00	385,594.00	12

Amount In Word : Five Lacs Twenty-Eight Thousand Fifty 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:- 3/2/2020 5:06:34PM