

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. RAJGURU UDYOG 9/E Heavy Industrial Area Hathkhol Bhilai BHILAI - 490026 CHATTISGARH - 22 Contact No : 9009406406 Email : rajguruudyogg@gmail.com GST No : 22AAOFR9663E1ZW		Category Name : METAL Sales Oredr No : 388 Sales Order Dt : 02/03/2020 Party Ref No : by sms Party Ref Date : 02/03/2020					
Shipping/Delivery Address M/s.RAJGURU UDYOG 9/E Heavy Industrial Area Hathkhol Bhilai BHILAI 490026 Contact No : 9009406406 Email : rajguruudyogg@gmail.com GST No : 22AAOFR9663E1ZW		Payment Term : 10 DAYS DATE OF INVOICE Representative : SHRIRAM ATTAL					
Sr.	Item Name	Quantity	Unit	Rate	Amount In Rs.		
1	ZINC-INGOT YP GRADE	16,000.00	KGS	164.000	2,624,000.00		
Amount In Word : Thirty Lacs Ninety-Six Thousand Three Hundred Twenty Only.				Total	2,624,000.00		
				Sub Total	2,624,000.00		
				IGST 18%	472,320.00		
				Gross Total	3,096,320.00		
Dispatch Details :		Item Name	Quantity	Expected Dispatch Date			
		ZINC-INGOT	16,000.00	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	394	2020-02-17	2020-02-27	2020-02-25	2,069,750.00	2,069,750.00	2
METAL	359	2020-01-10	2020-01-20	2020-01-27	2,260,328.00	2,260,328.00	-7
METAL	297	2019-11-02	2019-11-12	2019-11-04	3,461,855.00	3,461,855.00	8
METAL	285	2019-10-20	2019-10-30	2019-10-24	2,244,833.00	2,244,833.00	6
METAL	269	2019-10-12	2019-10-22	2019-10-19	2,232,307.00	2,232,307.00	3
Extra Note :		GST - EXTRA FREIGHT - INCLUDED					
SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.							
Authorised Sign							

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

Print Date & Time:- 3/3/2020 8:20:31PM