

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. JAINEX LIMITED B-9/60 I.D.A. Balanagar Hyderabad -500037 HYDERABAD 500037 TELANGANA - 36 Contact No : 9391399821 Email : hyd@jainexgroup.com GST No : 36AAACJ0917G1ZW	Category Name : WIRE Sales Oredr No : 1,504 Sales Order Dt : 2020-01-31 Party Ref No : BY SMS Party Ref Date : 2020-01-31
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Shipping/Delivery Address M/s.JAINEX LIMITED B-9/60 I.D.A. Balanagar Hyderabad -500037 HYDERABAD 500037 Contact No : 9391399821 Email : hyd@jainexgroup.com GST No : 36AAACJ0917G1ZW	Payment Term : 15 TO 20 DAYS CREDIT AGANIST INVOICE Representative : SHRIRAM ATTAL
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Sr.	Item Name	Grade	UTS	Dia	Coil Wt	Qty	Unit	Rate	Amount in Rs.
1	G.I. WIRE - 40-60 GSM - 1.40 MM	Commercial				5,000.00	KGS	60.000	300,000.00
2	G.I. WIRE - 40-60 GSM - 1.60 MM	Commercial				5,000.00	KGS	58.000	290,000.00
3	G.I. WIRE - 40-60 GSM - 2.50 MM	Commercial				10,000.00	KGS	45.500	455,000.00

End Use :	Total	1,045,000.00
Old Complaint :	Sub Total	1,045,000.00
Packaging :	IGST 18%	188,100.00
Credit Limit : (6,500,000.00) As on Date Outstanding : 3,785,744.00	Gross Total	1,233,100.00

Dispatch Details	Item Name	Quantity	Expected Dispatch Date
	G.I. WIRE-40-60 GSM-1.40 MM	5,000.00	2020-02-02
	G.I. WIRE-40-60 GSM-1.60 MM	5,000.00	2020-02-02
	G.I. WIRE-40-60 GSM-2.50 MM	10,000.00	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	1,417	2019-12-28	2020-01-17	2020-01-27	1,297,869.00	1,144,234.00	-10
WIRE	1,327	2019-12-16	2020-01-05	2020-01-14	1,233,607.00	1,233,607.00	-9
WIRE	1,292	2019-12-10	2019-12-30	2020-01-02	1,440,251.00	1,440,251.00	-3
WIRE	1,255	2019-12-03	2019-12-23	2019-12-23	1,046,968.00	1,046,968.00	0
WIRE	1,101	2019-11-09	2019-11-29	2019-12-03	1,635,766.00	1,635,766.00	-4

Amount In Word : Twelve Lacs Thirty-Three Thousand One Hundred 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 4:44:19PM