

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
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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
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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 - 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

End Use :	Total	447,500.00
Old Complaint :	Sub Total	447,500.00
Packaging :	IGST 18%	80,550.00
Credit Limit : 0.00 As on Date Outstanding :	Gross Total	528,050.00

Dispatch Details	Item Name	Quantity	Expected Dispacht 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 5:44:26PM