

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. GANESH ENTERPRISES SR.NO.229/2 PLOT NO 4,MIDC AREA, MIDC AHMEDNAGAR 414111 MAHARASHTRA - 27 Contact No : 9272524135 Email : gghorpade872@gmail.com GST No : 27AWYPG7780R1Z4	Category Name : WIRE Sales Oredr No : 1,476 Sales Order Dt : 2020-01-27 Party Ref No : BY SMS Party Ref Date : 2020-01-27
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Shipping/Delivery Address M/s.GANESH ENTERPRISES SR.NO.229/2 PLOT NO 4,MIDC AREA, MIDC AHMEDNAGAR 414111 Contact No : 9272524135 Email : gghorpade872@gmail.com GST No : 27AWYPG7780R1Z4	Payment Term : 5 Days From Invoice Representative : PRITAM SATIJA
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Sr.	Item Name	Grade	UTS	Dia	Coil Wt	Qty	Unit	Rate	Amount in Rs.
1	G.I. WIRE - 2.50 MM - DELUXE	Commercial				7,000.00	KGS	41.300	289,100.00
2	G.I. WIRE - 2.00 MM - DELUXE	Commercial				1,000.00	KGS	44.300	44,300.00
3	G.I. WIRE - 3.00 MM - DELUXE	Commercial				2,000.00	KGS	41.300	82,600.00

End Use :	Total	416,000.00
Old Complaint :	Sub Total	416,000.00
Packaging :	CGST 9%	37,440.00
Credit Limit : 0.00	SGST 9%	37,440.00
As on Date Outstanding : 192,919.00	Gross Total	490,880.00

Dispatch Details	Item Name	Quantity	Expected Dispath Date
	G.I. WIRE-20-30 GSM-2.50 MM	7,000.00	2020-01-31
	G.I. WIRE-20-30 GSM-2.00 MM	1,000.00	2020-01-31
	G.I. WIRE-20-30 GSM-3.00 MM	2,000.00	2020-01-31

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference
WIRE	1,562	2020-01-23	2020-01-28	2020-01-29	492,919.00	300,000.00	-1

Amount In Word :	Four Lacs Ninety Thousand Eight Hundred Eighty 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 5:47:23PM