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. TRIVENI WIRES PVT LTD
Plot No. 45A/2/1 MIDC Butibori Nagpur
NAGPUR - 441108
MAHARASHTRA - 27
Contact No : 7104237560
Email : triveni_wires@rediffmail.com
GST No : 27AAACT6638G1Z7

Category Name : METAL
Sales Oredr No : 34
Sales Order Dt : 04/07/2020
Party Ref No : BY SMS
Party Ref Date : 04/07/2020

Shipping/Delivery Address
M/s.TRIVENI WIRES PVT LTD
Plot No. 45A/2/1 MIDC Butibori Nagpur
NAGPUR 441108
Contact No : 7104237560
Email : triveni_wires@rediffmail.com
GST No : 27AAACT6638G1Z7

Payment Term : 5 Days From Invoice
Representative : SHRIRAM ATTAL

Sr.	Item Name	Quantity	Unit	Rate	Amount In Rs.
1	ZINC-INGOT	5,000.00	KGS	167.000	835,000.00

Amount In Word : Nine Lacs Eighty-Five Thousand Three Hundred Only.

Total	835,000.00
Sub Total	835,000.00
CGST 9%	75,150.00
SGST 9%	75,150.00
Gross Total	985,300.00

Dispatch Details :

Item Name	Quantity	Expected Dispatch Date
ZINC-INGOT	5,000.00	2020-07-14

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference
METAL	10	2020-06-02	2020-06-07	2020-06-10	981,556.00	981,556.00	-3
METAL	408	2020-03-03	2020-03-08	2020-03-20	987,431.00	987,431.00	-12
METAL	398	2020-02-25	2020-03-01	2020-03-17	802,466.00	802,466.00	-16
METAL	287	2019-10-22	2019-11-01	2019-10-30	1,375,466.00	1,375,466.00	2
METAL	262	2019-10-03	2019-10-08	2019-10-07	1,142,226.00	1,142,226.00	1

Extra Note : GST - EXTRA
FREIGHT - EXTRA