

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. VIGNESH SALES CORPORATION No.65/2, 4th Main, Kaveripura Kamakshipalya, Behind Rammandir Road BANGALORE 560079 KARNATAKA - 29 Contact No : 9845067755 Email : vigneshsalescorporation@gmail.com GST No : 29ACQPN0952Q1ZO	Category Name : WIRE Sales Oredr No : 1,350 Sales Order Dt : 2020-01-05 Party Ref No : by call Party Ref Date : 2020-01-05
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Shipping/Delivery Address M/s.VIGNESH SALES CORPORATION No.65/2, 4th Main, Kaveripura Kamakshipalya, Behind Rammandir Road BANGALORE 560079 Contact No : 9845067755 Email : vigneshsalescorporation@gmail.com GST No : 29ACQPN0952Q1ZO	Payment Term : 10 DAYS DATE OF INVOICE Representative : KAILASH SARDA
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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 - 1.60 MM	Commercial				4,000.00	KGS	61.000	244,000.00

End Use :	Total	244,000.00
Old Complaint :	Sub Total	244,000.00
Packaging :	IGST 18%	43,920.00
Credit Limit : 0.00	Gross Total	287,920.00
As on Date Outstanding : 1,743,940.80		

Dispatch Details :	Item Name	Quantity	Expected Dispacth Date
	G.I. WIRE-40-60 GSM-1.60 MM	4,000.00	2020-01-06

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference
WIRE	1,322	2019-12-15	2020-01-17	2019-12-27	1,729,097.00	1,729,097.00	21
WIRE	1,277	2019-12-07	2020-01-09	2019-12-17	1,236,542.00	1,236,542.00	23
WIRE	1,220	2019-11-28	2019-12-31	2019-12-12	920,941.00	920,941.00	19
WIRE	1,103	2019-11-10	2019-12-13	2019-11-27	1,793,236.00	1,793,236.00	16
WIRE	1,075	2019-11-06	2019-12-09	2019-11-11	1,332,637.00	1,332,637.00	28

Amount In Word : Two Lacs Eighty-Seven Thousand Nine Hundred Twenty Only.**Extra Note** :**SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.**

Authorised Sign

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

Print Date & Time:- 5/1/2020 1:10:08PM