

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. RAJGURU UDYOG 9/E Heavy Industrial Area Hathkhol Bhilai BHILAI - 490026 CHATTISGARH - 22 Contact No : 9009406406 Email : rajguruudyogg@gmail.com GST No : 22AAOFR9663E1ZW				Category Name : METAL Sales Oredr No : 13 Sales Order Dt : 05/06/2020 Party Ref No : by sms Party Ref Date : 05/06/2020			
Shipping/Delivery Address M/s.RAJGURU UDYOG 9/E Heavy Industrial Area Hathkhol Bhilai BHILAI 490026 Contact No : 9009406406 Email : rajguruudyogg@gmail.com GST No : 22AAOFR9663E1ZW				Payment Term : 10 DAYS DATE OF INVOICE Representative : SHRIRAM ATTAL			
Sr.	Item Name	Quantity	Unit	Rate	Amount In Rs.		
1	ZINC-INGOT	16,000.00	KGS	167.000	2,672,000.00		
Amount In Word : Thirty-One Lacs Fifty-Two Thousand Nine Hundred Sixty Only.				Total 2,672,000.00 Sub Total 2,672,000.00 IGST 18% 480,960.00 Gross Total 3,152,960.00			
Dispatch Details :		Item Name		Quantity	Expected Dispacth Date		
		ZINC-INGOT		16,000.00	2020-06-15		
Last 5 Bills Details & Payment Status							
Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference
METAL	409	2020-03-03	2020-03-13	2020-03-13	3,105,222.00	3,005,222.00	0
METAL	394	2020-02-17	2020-02-27	2020-02-25	2,069,750.00	2,069,750.00	2
METAL	359	2020-01-10	2020-01-20	2020-01-27	2,260,328.00	2,260,328.00	-7
METAL	297	2019-11-02	2019-11-12	2019-11-04	3,461,855.00	3,461,855.00	8
METAL	285	2019-10-20	2019-10-30	2019-10-24	2,244,833.00	2,244,833.00	6
Extra Note :		GST - EXTRA FREIGHT - INCLUDED					