

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. LAXMI WIRE PRODUCT Baphana Warehousing Pvt. Ltd., Mumbai Agra Road, Jaulke, Taluka Dindori, Ozar, Dist. Nasik. NASHIK NA MAHARASHTRA - 27 Contact No : 9823248325 Email : laxmiwireproduct@gmail.com GST No : 27AIGPB5500N1ZD	Category Name : WIRE Sales Oredr No : 1,343 Sales Order Dt : 2020-01-04 Party Ref No : By SMS Party Ref Date : 2020-01-04
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Shipping/Delivery Address M/s.LAXMI WIRE PRODUCT Baphana Warehousing Pvt. Ltd., Mumbai Agra Road, Jaulke, Taluka Dindori, Ozar, Dist. Nasik. NASHIK NA Contact No : 9823248325 Email : laxmiwireproduct@gmail.com GST No : 27AIGPB5500N1ZD	Payment Term : 18 DAYS DATE OF INVOICE Representative : MANOJ CHAUDHARY
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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				10,000.00	KGS	43.500	435,000.00
2	G.I. WIRE - 40-60 GSM - 1.60 MM	Commercial				3,000.00	KGS	61.000	183,000.00
End Use :							Total	618,000.00	
Old Complaint :							Sub Total	618,000.00	
Packaging :							CGST 9%	55,620.00	
Credit Limit : (5,000,000.00) As on Date Outstanding : 3,004,594.00							SGST 9%	55,620.00	
							Gross Total	729,240.00	

Dispatch Details :	Item Name	Quantity	Expected Dispacht Date
	G.I. WIRE-20-30 GSM-2.50 MM	10,000.00	2020-01-05
	G.I. WIRE-40-60 GSM-1.60 MM	3,000.00	2020-01-05

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference
WIRE	1,347	2019-12-19	2020-01-06	2019-12-27	1,546,503.00	1,546,503.00	10
WIRE	1,205	2019-11-25	2019-12-13	2019-12-12	1,215,270.00	1,215,270.00	1
WIRE	1,099	2019-11-09	2019-11-27	2019-11-26	1,417,139.00	1,417,139.00	1
WIRE	1,012	2019-10-22	2019-11-09	2019-11-13	1,603,984.00	1,603,984.00	-4
WIRE	917	2019-10-06	2019-10-24	2019-11-06	1,389,828.00	1,389,828.00	-13

Amount In Word : Seven Lacs Twenty-Nine Thousand Two Hundred Forty 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:- 5/1/2020 12:55:22PM