

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. SAMARTH ENTERPRISES Gat No. 219, Plot No 8A, Tamalwadi, Taluka - Tuljapur, Dist. Osmanabad. Osmanabad OSMANABAD 413623 MAHARASHTRA - 27 Contact No : 9823168094 Email : mahalaxmi_ruby@yahoo.co.in GST No : 27BDDPK8098P1ZM	Category Name : WIRE Sales Oredr No : 1,349 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.SAMARTH ENTERPRISES Gat No. 219, Plot No 8A, Tamalwadi, Taluka - Tuljapur, Dist. Osmanabad. Osmanabad OSMANABAD 413623 Contact No : 9823168094 Email : mahalaxmi_ruby@yahoo.co.in GST No : 27BDDPK8098P1ZM	Payment Term : 25 Days From 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 - 4.00 MM - DELUXE	Commercial				3,000.00	KGS	42.200	126,600.00
2	G.I. WIRE - 3.00 MM - DELUXE	Commercial				5,000.00	KGS	43.000	215,000.00
3	G.I. WIRE - 2.50 MM - DELUXE	Commercial				14,000.00	KGS	43.000	602,000.00
4	G.I. WIRE - 2.00 MM - DELUXE	Commercial				2,000.00	KGS	47.000	94,000.00
5	G.I. WIRE - 2.20 MM - DELUXE	Commercial				1,000.00	KGS	46.000	46,000.00

End Use :	Total	1,083,600.00
Old Complaint :	Sub Total	1,083,600.00
Packaging :	CGST 9%	97,524.00
Credit Limit : 0.00	SGST 9%	97,524.00
As on Date Outstanding : 2,515,541.00	Gross Total	1,278,648.00

Dispatch Details	Item Name	Quantity	Expected Dispacht Date
	G.I. WIRE-20-30 GSM-4.00 MM	3,000.00	2020-01-14
	G.I. WIRE-20-30 GSM-3.00 MM	5,000.00	2020-01-14
	G.I. WIRE-20-30 GSM-2.50 MM	14,000.00	2020-01-14
	G.I. WIRE-20-30 GSM-2.00 MM	2,000.00	2020-01-14
	G.I. WIRE.-20-30 GSM-2.20 MM	1,000.00	2020-01-10

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference
WIRE	1,388	2019-12-24	2020-01-18	2020-01-02	735,585.00	735,585.00	16
WIRE	1,369	2019-12-22	2020-01-16	2019-12-31	564,571.00	564,571.00	16
WIRE	1,339	2019-12-17	2020-01-11	2019-12-27	1,195,794.00	1,195,794.00	15
WIRE	1,323	2019-12-15	2020-01-09	2019-12-24	968,879.00	968,879.00	16
WIRE	1,285	2019-12-09	2020-01-03	2019-12-20	516,970.00	516,970.00	14

Amount In Word : Twelve Lacs Seventy-Eight Thousand Six Hundred Forty-Eight Only.

Extra Note

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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 5:56:31PM