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. TIRUPATHI ELECTRODES** PLOT NO 119/B, SY NO 48, SEIE, KATTEDAN, R R DIST, HYDERABAD - 500077 TELANGANA - 36 Contact No : 924636178 Email : Tirupathielectrodes2000@rediffmail.com GST No : 36ABWPN9912F1Z2	**Category Name** : METAL **Sales Oredr No** : 5 **Sales Order Dt** : 06/05/2020 **Party Ref No** : BY SMSQ **Party Ref Date** : 06/05/2020
Shipping/Delivery Address **M/s.TIRUPATHI ELECTRODES** PLOT NO 119/B, SY NO 48, SEIE, KATTEDAN, R R DIST, HYDERABAD 500077 Contact No : 924636178 Email : Tirupathielectrodes2000@rediffmail.com GST No : 36ABWPN9912F1Z2	**Payment Term** : 18 DAYS DATE OF INVOICE **Representative** : SANDIP POHARKAR

Sr.	Item Name	Quantity	Unit	Rate	Amount In Rs.
1	FERRO MANGANESE-LOW CARBON POWDER	6,000.00	KGS	123.000	738,000.00

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

Total	738,000.00
Sub Total	738,000.00
IGST 18%	132,840.00
Gross Total	870,840.00

Dispatch Details :

Item Name	Quantity	Expected Dispacth Date
FERRO MANGANESE-LOW CARBON POWDER	6,000.00	2020-05-11

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference
METAL	395	2020-02-18	2020-03-07	2020-02-15	435,420.00	435,420.00	21
METAL	349	2020-01-07	2020-01-25	2020-01-06	870,840.00	870,840.00	19
METAL	322	2019-11-29	2019-12-17	2019-12-03	870,840.00	870,840.00	14
METAL	255	2019-09-28	2019-10-16	2019-11-05	899,160.00	899,160.00	-20
METAL	178	2019-08-09	2019-08-19	2019-09-19	899,160.00	899,160.00	-31

Extra Note : GST - EXTRA
FREIGHT - EXTRA