

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. BOKADIA WIRES 49-B, SECTOR 'A' Sanwer Road Industrial Area, Indore 452015 - Contact No : 9826041028 Email : hemendra@bokadiawires.com GST No : 23ABMPB4273F1ZZ	Category Name : WIRE Sales Oredr No : 1,536 Sales Order Dt : 2020-02-06 Party Ref No : by sms Party Ref Date : 2020-02-06
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Shipping/Delivery Address M/s.BOKADIA WIRES 49-B, SECTOR 'A' Sanwer Road Industrial Area, Indore 452015 Contact No : 9826041028 Email : hemendra@bokadiawires.com GST No : 23ABMPB4273F1ZZ	Payment Term : 10 DAYS DATE OF INVOICE Representative : PRITAM SATIJA
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Sr.	Item Name	Grade	UTS	Dia	Coil Wt	Qty	Unit	Rate	Amount in Rs.
1	GI WIRE 2.50 BASE	Commercial				0.00	KGS	42.500	0.00
2	G.I. WIRE - 2.50 MM - DELUXE	Commercial				5,000.00	KGS	40.500	202,500.00
3	G.I. WIRE - 2.20 MM - DELUXE	Commercial				5,000.00	KGS	42.500	212,500.00

End Use :	Total	415,000.00
Old Complaint :	Sub Total	415,000.00
Packaging :	IGST 18%	74,700.00
Credit Limit : 0.00	Gross Total	489,700.00
As on Date Outstanding : 10,599.00		

Dispatch Details	Item Name	Quantity	Expected Dispath Date
	GI WIRE 2.50 BASE	0.00	2020-02-07
	G.I. WIRE-20-30 GSM-2.50 MM	5,000.00	2020-02-07
	G.I. WIRE.-20-30 GSM-2.20 MM	5,000.00	2020-02-07

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference
WIRE	1,496	2020-01-11	2020-01-21	2020-01-21	1,362,191.00	1,362,191.00	0
WIRE	1,279	2019-12-07	2019-12-17	2019-12-19	1,279,884.00	1,269,285.00	-2
WIRE	1,183	2019-11-23	2019-12-03	2019-11-30	1,066,318.00	1,066,318.00	3

Amount In Word :	Four Lacs Eighty-Nine Thousand Seven Hundred 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:- 6/2/2020 7:27:27PM

