

# 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

|                                                                                                                                                                                                                                          |                                                                                                                                                                                  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Buyer</b><br><b>M/s. ADHYA INDUSTRIES</b><br>B1, Co-Operative Industries Estate, Balanagar Hyderabad<br>HYDERABAD 500037<br>TELANGANA - 36<br>Contact No : 9494494515<br>Email : adhyaindusries@gmail.com<br>GST No : 36AASFA3989Q1ZA | <b>Category Name</b> : WIRE<br><br><b>Sales Oredr No</b> : 1,348<br><b>Sales Order Dt</b> : 2020-01-04<br><br><b>Party Ref No</b> : BY SMS<br><b>Party Ref Date</b> : 2020-01-04 |
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|                                                                                                                                                                                                                                           |                                                                                                          |
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| <b>Shipping/Delivery Address</b><br><b>M/s.ADHYA INDUSTRIES</b><br>B1, Co-Operative Industries Estate, Balanagar Hyderabad<br>HYDERABAD 500037<br>Contact No : 9494494515<br>Email : adhyaindusries@gmail.com<br>GST No : 36AASFA3989Q1ZA | <b>Payment Term</b> : 15 TO 20 DAYS CREDIT AGANIST INVOICE<br><br><b>Representative</b> : RISHIRAJ YADAV |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------|

| Sr. | Item Name                       | Grade      | UTS | Dia | Coil Wt | Qty       | Unit | Rate   | Amount in Rs. |
|-----|---------------------------------|------------|-----|-----|---------|-----------|------|--------|---------------|
| 1   | G.I. WIRE - 40-60 GSM - 3.00 MM | Commercial |     |     |         | 10,000.00 | KGS  | 47.000 | 470,000.00    |
| 2   | G.I. WIRE - 40-60 GSM - 4.00 MM | Commercial |     |     |         | 2,000.00  | KGS  | 47.000 | 94,000.00     |
| 3   | G.I. WIRE - 40-60 GSM - 2.50 MM | Commercial |     |     |         | 4,000.00  | KGS  | 47.500 | 190,000.00    |

|                                 |             |            |
|---------------------------------|-------------|------------|
| <b>End Use</b> :                | Total       | 754,000.00 |
| <b>Old Complaint</b> :          | Sub Total   | 754,000.00 |
| <b>Packaging</b> :              | IGST 18%    | 135,720.00 |
| <b>Credit Limit</b> : 0.00      | Gross Total | 889,720.00 |
| <b>As on Date Outstanding :</b> |             |            |

| Dispatch Details | Item Name                   | Quantity  | Expected Dispath Date |
|------------------|-----------------------------|-----------|-----------------------|
|                  | G.I. WIRE-40-60 GSM-3.00 MM | 10,000.00 | 2020-01-14            |
|                  | G.I. WIRE-40-60 GSM-4.00 MM | 2,000.00  | 2020-01-14            |
|                  | G.I. WIRE-40-60 GSM-2.50 MM | 4,000.00  | 2020-01-14            |

### Last 5 Bills Details & Payment Status

| Category Name | Invoice No | Invoice Date | Due Date   | Receipt Date | Bill Amount | Paid Amount | Days Difference |
|---------------|------------|--------------|------------|--------------|-------------|-------------|-----------------|
| WIRE          | 1,314      | 2019-12-14   | 2020-01-03 | 2019-12-26   | 405,924.00  | 405,924.00  | 8               |

**Amount In Word** : Eight Lacs Eighty-Nine Thousand Seven Hundred Twenty Only.

**Extra Note** : Make - Raipur  
GST - Extra  
Freight - Extra  
Freight Charges - 1800/- PMT

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Authorised Sign

Works :- E-9, MIDC Industrial Area Butibori - 441108.

Print Date & Time:- 6/1/2020 11:28:39AM