

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. RAKHI ENTERPRISES AVANTIKA NAGER, WASER ROAD INDORE. INDORE 452015 MADHYA PRADESH - 23 Contact No : 9826799172 Email : er.pavanmaurya@gmail.com GST No : 23BXGPM2591A1ZT	Category Name : WIRE Sales Oredr No : 1,529 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.RAKHI ENTERPRISES AVANTIKA NAGER, WASER ROAD INDORE. INDORE 452015 Contact No : 9826799172 Email : er.pavanmaurya@gmail.com GST No : 23BXGPM2591A1ZT	Payment Term : 7 TO 10 DAYS CREDIT AGAINST 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 - 2.00 MM - DELUXE	Commercial				10,000.00	KGS	45.300	453,000.00

End Use :	Total	453,000.00
Old Complaint :	Sub Total	453,000.00
Packaging :	IGST 18%	81,540.00
Credit Limit : 0.00	Gross Total	534,540.00
As on Date Outstanding :		

Dispatch Details :	Item Name	Quantity	Expected Dispatch Date
	GI WIRE 2.50 BASE	0.00	2020-02-07
	G.I. WIRE-20-30 GSM-2.00 MM	10,000.00	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
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Amount In Word : Five Lacs Thirty-Four Thousand Five Hundred Forty Only.**Extra Note** : MAKE - RAIPUR
GST- EXTRA
FREIGHT - INCLUDED**SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.**

Authorised Sign

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

Print Date & Time:- 6/2/2020 7:28:11PM