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. VEDANTA HARDWARE
75, Vedanta, Hiwari Nagar nagpur
NAGPUR 440008
MAHARASHTRA - 27

Contact No	:	9960749011
Email	:	gethksoni@gmail.com
GST No	:	27BPSPS5049R1ZL

Category Name	:	WIRE
Sales Oredr No	:	1,515
Sales Order Dt	:	2020-02-03
Party Ref No	:	BY SMS
Party Ref Date	:	2020-02-03

Shipping/Delivery Address

M/s.VEDANTA HARDWARE
75, Vedanta, Hiwari Nagar nagpur
NAGPUR 440008

Contact No	:	9960749011
Email	:	gethksoni@gmail.com
GST No	:	27BPSPS5049R1ZL

Payment Term	:	15 TO 20 DAYS CREDIT AGANIST INVOICE
Representative	:	HARISH SONI

Sr.	Item Name	Grade	UTS	Dia	Coil Wt	Qty	Unit	Rate	Amount in Rs.
1	MS NAILS - 2"/11G	Commercial				7,500.00	KGS	38.500	288,750.00
2	MS NAILS - 2.5"/10G	Commercial				7,500.00	KGS	38.000	285,000.00
3	MS NAILS - 3"/10G	Commercial				3,750.00	KGS	38.000	142,500.00
4	MS NAILS - 2"/10G	Commercial				5,000.00	KGS	38.000	190,000.00
5	MS NAILS - 1.5"/12G	Commercial				1,000.00	KGS	38.500	38,500.00
6	MS NAILS - 1.5"/14G	Commercial				500.00	KGS	40.000	20,000.00
7	MS NAILS - 1"/14G	Commercial				500.00	KGS	40.000	20,000.00
8	MS NAILS - 2"/14G	Commercial				500.00	KGS	40.000	20,000.00

End Use :

Old Complaint :

Packaging :

Credit Limit : **0.00** **As on Date Outstanding : 7,188,259.00**

Total	1,004,750.00
Sub Total	1,004,750.00
CGST 9%	16,290.00
SGST 9%	16,290.00
Gross Total	1,037,330.00

Dispatch Details :

Item Name	Quantity	Expected Dispacth Date
MS NAILS-2"-11G	7,500.00	2020-02-04
MS NAILS-2.5"-10G (3.50 MM)	7,500.00	2020-02-04
MS NAILS-3"-10G (3.50 MM)	3,750.00	2020-02-04
MS NAILS-2"-10G (3.50 MM)	5,000.00	2020-02-04
MS NAILS-1.5"-12G	1,000.00	2020-02-04
MS NAILS-1.5"-14G	500.00	2020-02-04
MS NAILS-1"-14G	500.00	2020-02-04
MS NAILS-2"-14G	500.00	2020-02-04

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference
WIRE	1,164	2019-11-19	2019-12-09	2020-01-31	169,920.00	130,095.00	-53
WIRE	1,127	2019-11-14	2019-12-04	2020-01-31	169,920.00	169,920.00	-58
WIRE	1,123	2019-11-12	2019-12-02	2020-01-31	212,400.00	212,400.00	-60
WIRE	986	2019-10-18	2019-11-07	2019-11-18	273,341.00	273,341.00	-11
WIRE	575	2019-07-22	2019-08-11	2019-09-03	419,962.00	419,962.00	-23

Amount In Word : Ten Lacs Thirty-Seven Thousand Three Hundred Thirty Only.

Extra Note : MAKE - RAIPUR
GST - EXTRA
FREIGHT - EXTRA

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Authorised Sign