

**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. TIRUPATI WIRE PRODUCTS</b><br>76-77, Mill Road, Coimbatore- 641001 SF No. 234 Site No. 54-55 Upplipayam<br>Singanallur Coimbatore -641015<br>COIMBATORE 641207<br>TAMIL NADU - 33<br>Contact No : 9843016527<br>Email : jainwirecbe@yahoo.in<br>GST No : 33ACUPG0005H1Z1 | <b>Category Name</b> : WIRE<br><br><b>Sales Oredr No</b> : 1,170<br><b>Sales Order Dt</b> : 2019-12-07<br><br><b>Party Ref No</b> : BY MSG<br><b>Party Ref Date</b> : 2019-12-07 |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

|                                                                                                                                                                                                                     |                                                                                                            |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------|
| <b>Shipping/Delivery Address</b><br><b>M/s. TIRUPATI WIRE PRODUCTS</b><br><br>SF NO. 207, Vsant Nagar,<br>Chettipalayam, Podanur,<br>COIMBATORE<br>Contact No : 9790294842<br>Email : arihant_giria2003@yahoo.co.in | <b>Payment Term</b> : 15 TO 20 DAYS CREDIT AGANIST<br>INVOICE<br><br><b>Representative</b> : SHRIRAM ATTAL |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------|

| Sr. | Item Name                       | Grade | UTS | Dia | Coil Wt | Qty       | Unit | Rate   | Amount in Rs. |
|-----|---------------------------------|-------|-----|-----|---------|-----------|------|--------|---------------|
| 1   | G.I. WIRE - 40-60 GSM - 2.50 MM |       |     |     |         | 25,000.00 | KGS  | 43.000 | 1,075,000.00  |

|                                       |             |              |
|---------------------------------------|-------------|--------------|
| <b>End Use</b> :                      | Total       | 1,075,000.00 |
| <b>Old Complaint</b> :                | Sub Total   | 1,075,000.00 |
| <b>Packaging</b> :                    | IGST 18%    | 193,500.00   |
| <b>Credit Limit</b> : 0.00            | Gross Total | 1,268,500.00 |
| As on Date Outstanding : 1,983,440.00 |             |              |

|                           |                             |                 |                               |
|---------------------------|-----------------------------|-----------------|-------------------------------|
| <b>Dispatch Details</b> : | <b>Item Name</b>            | <b>Quantity</b> | <b>Expected Dispacth Date</b> |
|                           | G.I. WIRE-40-60 GSM-2.50 MM | 25,000.00       | 2019-12-12                    |

**Last 5 Bills Details & Payment Status**

| Category Name | Invoice No | Invoice Date | Due Date   | Receipt Date | Bill Amount  | Paid Amount  | Days Difference |
|---------------|------------|--------------|------------|--------------|--------------|--------------|-----------------|
| WIRE          | 1,054      | 2019-11-02   | 2019-11-22 | 2019-11-23   | 1,323,072.00 | 1,323,072.00 | -1              |
| WIRE          | 1,055      | 2019-11-02   | 2019-11-22 | 2019-11-25   | 1,237,139.00 | 737,139.00   | -3              |
| WIRE          | 945        | 2019-10-11   | 2019-10-31 | 2019-11-01   | 1,234,044.00 | 1,234,044.00 | -1              |
| WIRE          | 946        | 2019-10-11   | 2019-10-31 | 2019-11-04   | 1,332,024.00 | 1,332,024.00 | -4              |
| WIRE          | 881        | 2019-09-29   | 2019-10-19 | 2019-10-12   | 1,320,169.00 | 1,320,169.00 | 7               |

**Amount In Word** : Twelve Lacs Sixty-Eight Thousand Five Hundred Only.**Extra Note** : 1.Freight Extra**SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.**

Authorised Sign

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

Print Date &amp; Time:- 7/12/2019 3:12:02PM