

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. TIRUPATI WIRE PRODUCTS 76-77, Mill Road, Coimbatore- 641001 SF No. 234 Site No. 54-55 Upplipayam Singanallur Coimbatore -641015 COIMBATORE 641207 TAMIL NADU - 33 Contact No : 9843016527 Email : jainwirecbe@yahoo.in GST No : 33ACUPG0005H1Z1	Category Name : WIRE Sales Oredr No : 1,170 Sales Order Dt : 2019-12-07 Party Ref No : BY MSG Party Ref Date : 2019-12-07
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Shipping/Delivery Address M/s. TIRUPATI WIRE PRODUCTS SF NO. 207, Vsant Nagar, Chettipalayam, Podanur, COIMBATORE Contact No : 9790294842 Email : arihant_giria2003@yahoo.co.in	Payment Term : 15 TO 20 DAYS CREDIT AGANIST INVOICE Representative : SHRIRAM ATTAL
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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

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

Dispatch Details :	Item Name	Quantity	Expected Dispacth Date
	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 & Time:- 7/12/2019 3:17:50PM