

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. PARMESHWAR WIRE PRODUCTS 9 raghuvir-2 estate national by pass highway oad aslali ahmedabad AHMEDABAD 320008 GUJARAT - 24 Contact No : 9825611325 Email : URD@gmail.com GST No : 24AAWPP0109P1Z7	Category Name : WIRE Sales Oredr No : 1,358 Sales Order Dt : 2020-01-07 Party Ref No : by sms Party Ref Date : 2020-01-07
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Shipping/Delivery Address M/s.PARMESHWAR WIRE PRODUCTS 9 raghuvir-2 estate national by pass highway oad aslali ahmedabad AHMEDABAD 320008 Contact No : 9825611325 Email : URD@gmail.com GST No : 24AAWPP0109P1Z7	Payment Term : 10 DAYS DATE OF INVOICE Representative : PRITAM SATIJA
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Sr.	Item Name	Grade	UTS	Dia	Coil Wt	Qty	Unit	Rate	Amount in Rs.
1	G.I. WIRE - 4.00 MM - DELUXE	Commercial				5,000.00	KGS	42.200	211,000.00
2	G.I. WIRE - 3.00 MM - DELUXE	Commercial				7,000.00	KGS	43.000	301,000.00
3	G.I. WIRE - 2.50 MM - DELUXE	Commercial				8,000.00	KGS	43.000	344,000.00
4	G.I. WIRE - 2.00 MM - DELUXE	Commercial				5,000.00	KGS	46.000	230,000.00

End Use :	Total	1,086,000.00
Old Complaint :	Sub Total	1,086,000.00
Packaging :	IGST 18%	195,480.00
Credit Limit : 0.00	Gross Total	1,281,480.00
As on Date Outstanding : 987,287.00		

Dispatch Details	Item Name	Quantity	Expected Dispatch Date
	G.I. WIRE-20-30 GSM-4.00 MM	5,000.00	2020-01-17
	G.I. WIRE-20-30 GSM-3.00 MM	7,000.00	2020-01-17
	G.I. WIRE-20-30 GSM-2.50 MM	8,000.00	2020-01-17
	G.I. WIRE-20-30 GSM-2.00 MM	5,000.00	2020-01-17

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference
WIRE	1,338	2019-12-17	2020-01-01	2020-01-04	1,179,133.00	1,179,000.00	-3
WIRE	1,196	2019-11-24	2019-12-09	2019-12-13	1,273,819.00	1,273,819.00	-4
WIRE	1,111	2019-11-11	2019-11-26	2019-11-21	1,076,361.00	1,076,361.00	5
WIRE	422	2019-06-22	2019-07-02	2019-07-09	606,013.00	606,013.00	-7
WIRE	323	2019-06-04	2019-06-14	2019-06-21	616,403.00	616,403.00	-7

Amount In Word : Twelve Lacs Eighty-One Thousand Four Hundred Eighty Only.**Extra Note** : Make - Raipur
GST - Extra
Freight - Extra

Authorised Sign

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

Print Date & Time:- 7/1/2020 7:19:08PM