

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. JAINEX LIMITED B-9/60 I.D.A. Balanagar Hyderabad -500037 HYDERABAD 500037 TELANGANA - 36 Contact No : 9391399821 Email : hyd@jainexgroup.com GST No : 36AAACJ0917G1ZW	Category Name : WIRE Sales Oredr No : 1,175 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.JAINEX LIMITED B-9/60 I.D.A. Balanagar Hyderabad -500037 HYDERABAD 500037 Contact No : 9391399821 Email : hyd@jainexgroup.com GST No : 36AAACJ0917G1ZW	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 - 1.40 MM					5,000.00	KGS	58.000	290,000.00
2	G.I. WIRE - 40-60 GSM - 1.60 MM					6,000.00	KGS	56.000	336,000.00
3	G.I. WIRE - 40-60 GSM - 3.00 MM					4,000.00	KGS	43.500	174,000.00
4	G.I. WIRE - 90-100 GSM - 2.50 MM					4,000.00	KGS	47.000	188,000.00
5	G.I. WIRE - 90-100 GSM - 4.00 MM					8,000.00	KGS	47.000	376,000.00

End Use :	Total	1,364,000.00
Old Complaint :	Sub Total	1,364,000.00
Packaging :	IGST 18%	245,520.00
Credit Limit : (6,500,000.00) As on Date Outstanding : 1,986,370.00	Gross Total	1,609,520.00

Dispatch Details :	Item Name	Quantity	Expected Dispacth Date
	G.I. WIRE-40-60 GSM-1.40 MM	5,000.00	2019-12-12
	G.I. WIRE-40-60 GSM-1.60 MM	6,000.00	2019-12-12
	G.I. WIRE-40-60 GSM-3.00 MM	4,000.00	2019-12-12
	G.I. WIRE-90-100 GSM-2.50 MM	4,000.00	2019-12-12
	G.I. WIRE-90-100 GSM-4.00 MM	8,000.00	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	1,101	2019-11-09	2019-11-29	2019-12-03	1,635,766.00	696,364.00	-4
WIRE	1,044	2019-10-31	2019-11-20	2019-11-29	1,451,437.00	1,451,437.00	-9
WIRE	1,025	2019-10-25	2019-11-14	2019-11-13	1,766,350.00	1,766,350.00	1
WIRE	914	2019-10-05	2019-10-25	2019-11-02	1,756,901.00	1,756,901.00	-8
WIRE	818	2019-09-15	2019-10-05	2019-10-25	1,402,779.00	1,402,779.00	-20

Amount In Word : Sixteen Lacs Nine Thousand Five Hundred Twenty 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 7:48:21PM