

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. PURI ELECTRONIOCS 25/7, 1ST FLOOR, LANE NO:- 6 LIBASPUR DELHI 110042 DELHI - 07 Contact No : 9810225678 Email : airlink93@gmail.com GST No : 07AFWPP2234G1Z6	Category Name : WIRE Sales Oredr No : 1,177 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. PURI ELECTRONIOCS 25/7, 1ST FLOOR, LANE NO:- 6 LIBASPUR DELHI 110042 Contact No : 9810225678 Email : airlink93@gmail.com GST No : 07AFWPP2234G1Z6	Payment Term : 100 % AGAINST DELIVERY Representative : PRITAM SATIJA
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Sr.	Item Name	Grade	UTS	Dia	Coil Wt	Qty	Unit	Rate	Amount in Rs.
1	ANNEALED BRIGHT - 1.50 MM					10,000.00	KGS	41.500	415,000.00

End Use :	Total	415,000.00
Old Complaint :	Sub Total	415,000.00
Packaging :	IGST 18%	74,700.00
Credit Limit : 0.00	Gross Total	489,700.00
As on Date Outstanding :		

Dispatch Details	Item Name	Quantity	Expected Dispatch Date
	ANNEALED BRIGHT-1.50 MM	10,000.00	2019-12-13

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference
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Amount In Word : Four Lacs Eighty-Nine Thousand Seven 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 7:49:18PM