

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. SAMARTH ENTERPRISES Gat No. 219, Plot No 8A, Tamalwadi, Taluka - Tuljapur, Dist. Osmanabad. Osmanabad OSMANABAD 413623 MAHARASHTRA - 27 Contact No : 9823168094 Email : mahalaxmi_ruby@yahoo.co.in GST No : 27BDDPK8098P1ZM	Category Name : WIRE Sales Oredr No : 1,182 Sales Order Dt : 2019-12-08 Party Ref No : By Msg Party Ref Date : 2019-12-08
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Shipping/Delivery Address M/s.SAMARTH ENTERPRISES Gat No. 219, Plot No 8A, Tamalwadi, Taluka - Tuljapur, Dist. Osmanabad. Osmanabad OSMANABAD 413623 Contact No : 9823168094 Email : mahalaxmi_ruby@yahoo.co.in GST No : 27BDDPK8098P1ZM	Payment Term : 25 Days From Invoice Representative : MANOJ CHAUDHARY
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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	RAIPUR		600 MM		2,500.00	KGS	40.200	100,500.00
2	G.I. WIRE - 2.50 MM - DELUXE	RAIPUR		600 MM		2,000.00	KGS	41.000	82,000.00
3	G.I. WIRE - 2.00 MM - DELUXE	RAIPUR		600 MM		1,500.00	KGS	44.000	66,000.00

End Use :		Total	248,500.00
Old Complaint :		Sub Total	248,500.00
Packaging : Y		CGST 9%	22,365.00
Credit Limit : 0.00	As on Date Outstanding : 1,463,924.00	SGST 9%	22,365.00
		Gross Total	293,230.00

Dispatch Details	Item Name	Quantity	Expected Dispatch Date
	G.I. WIRE-20-30 GSM-4.00 MM	2,500.00	2019-12-09
	G.I. WIRE-20-30 GSM-2.50 MM	2,000.00	2019-12-09
	G.I. WIRE-20-30 GSM-2.00 MM	1,500.00	2019-12-09

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference
WIRE	1,129	2019-11-14	2019-12-09	2019-12-05	481,198.00	481,198.00	4
WIRE	1,086	2019-11-07	2019-12-02	2019-11-29	502,167.00	502,167.00	3
WIRE	1,060	2019-11-03	2019-11-28	2019-11-26	478,136.00	478,136.00	2
WIRE	1,041	2019-10-31	2019-11-25	2019-11-15	472,000.00	472,000.00	10
WIRE	1,029	2019-10-26	2019-11-20	2019-11-13	537,629.00	537,629.00	7

Amount In Word : Two Lacs Ninety-Three Thousand Two Hundred Thirty Only.

Extra Note : Freight Extra

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Authorised Sign

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

Print Date & Time:- 8/12/2019 12:10:15PM