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. V.B. ENTERPRISES
15-4-65/4 old Bus Depot Road Gowliguda Hyderabad
HYDERABAD 500012
TELANGANA - 36
Contact No : 9440057697
Email : vbenterprises732@gmail.com
GST No : 36ADEPG7943D1ZO

Category Name : WIRE

Sales Oredr No : 1,541
Sales Order Dt : 2020-02-07

Party Ref No : MY SMS
Party Ref Date : 2020-02-07

Shipping/Delivery Address

M/s.V.B. ENTERPRISES
15-4-65/4 old Bus Depot Road Gowliguda Hyderabad
HYDERABAD 500012
Contact No : 9440057697
Email : vbenterprises732@gmail.com
GST No : 36ADEPG7943D1ZO

Payment Term : 100 % AGAINST DELIVERY

Representative : MANOJ CHAUDHARY

Sr.	Item Name	Grade	UTS	Dia	Coil Wt	Qty	Unit	Rate	Amount in Rs.
1	GI WIRE 2.50 BASE	Commercial				0.00	KGS	42.500	0.00
2	MS NAILS - 2"/10G	Commercial				2,000.00	KGS	38.000	76,000.00
3	MS NAILS - 2.5"/10G	Commercial				5,000.00	KGS	38.000	190,000.00
4	MS NAILS - 2"/11G	Commercial				2,000.00	KGS	38.500	77,000.00
5	MS NAILS - 1.5"/14G	Commercial				1,000.00	KGS	40.500	40,500.00
6	MS NAILS - 2.5"/12G	Commercial				500.00	KGS	38.500	19,250.00
7	GI CHAIN LINK 2.50 MM - 3" x 3"- 5'	Commercial				3,000.00	KGS	46.500	139,500.00
8	GI CHAIN LINK 2.50 MM - 2.5" x 2.5"- 5'	Commercial				3,000.00	KGS	46.500	139,500.00

End Use :

Old Complaint :

Packaging :

Total	681,750.00
Sub Total	681,750.00
IGST 18%	122,715.00
Gross Total	804,465.00

Credit Limit : **0.00** **As on Date Outstanding : 972,527.00**

Dispatch Details :

Item Name	Quantity	Expected Dispacth Date
GI WIRE 2.50 BASE	0.00	2020-02-08
MS NAILS-2"-10G (3.50 MM)	2,000.00	2020-02-08
MS NAILS-2.5"-10G (3.50 MM)	5,000.00	2020-02-08
MS NAILS-2"-11G	2,000.00	2020-02-08
MS NAILS-1.5"-14G	1,000.00	2020-02-08
MS NAILS-2.5"-12G	500.00	2020-02-08
GI CHAIN LINK-2.50 MM-3" X 3"-5'	3,000.00	2020-02-08
GI CHAIN LINK-2.50 MM-2.5" X 2.5"-5'	3,000.00	2020-02-08

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference
WIRE	1,395	2019-12-25	2020-01-14	2020-01-01	842,284.00	842,284.00	13
WIRE	908	2019-10-03	2019-10-23	2019-10-15	1,167,020.00	1,167,020.00	8
WIRE	730	2019-08-27	2019-09-16	2019-09-04	1,112,740.00	1,112,740.00	12
WIRE	561	2019-07-20	2019-08-09	2019-07-26	1,164,660.00	1,164,660.00	14
WIRE	414	2019-06-21	2019-07-11	2019-06-27	1,263,780.00	1,263,780.00	14

Amount In Word : Eight Lacs Four Thousand Four Hundred Sixty-Five Only.

Extra Note : Make - Raipur
GST - Extra
Freight - Extra

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Authorised Sign