

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. LAXMI WIRE PRODUCT Baphana Warehousing Pvt. Ltd., Mumbai Agra Road, Jaulke, Taluka Dindori, Ozar, Dist. Nasik. NASHIK NA MAHARASHTRA - 27 Contact No : 9823248325 Email : laxmiwireproduct@gmail.com GST No : 27AIGPB5500N1ZD	Category Name : WIRE Sales Oredr No : 1,540 Sales Order Dt : 2020-02-07 Party Ref No : by sms Party Ref Date : 2020-02-07
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Shipping/Delivery Address M/s.LAXMI WIRE PRODUCT Baphana Warehousing Pvt. Ltd., Mumbai Agra Road, Jaulke, Taluka Dindori, Ozar, Dist. Nasik. NASHIK NA Contact No : 9823248325 Email : laxmiwireproduct@gmail.com GST No : 27AIGPB5500N1ZD	Payment Term : 18 DAYS DATE OF INVOICE Representative : MANOJ CHAUDHARY
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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				1,000.00	KGS	38.000	38,000.00
3	MS NAILS - 2.5"/10G	Commercial				3,000.00	KGS	38.000	114,000.00
4	MS NAILS - 3"/10G	Commercial				1,000.00	KGS	38.000	38,000.00
5	G.I. WIRE - 2.00 MM - DELUXE	Commercial				10,000.00	KGS	45.750	457,500.00
6	G.I. WIRE - 40-60 GSM - 1.60 MM	Commercial				4,000.00	KGS	59.000	236,000.00
7	MS WELDMESH-2.40 MM-34 X 38-4'	Commercial				1,000.00	KGS	44.000	44,000.00
8	MS WELDMESH-2.40 MM-34 X 38-6'	Commercial				4,000.00	KGS	43.500	174,000.00
9	MS WELDMESH-2.40 MM-25 X 27-4'	Commercial				5,000.00	KGS	44.000	220,000.00
10	MS WELDMESH-2.40 MM-25 X 27-3'	Commercial				5,000.00	KGS	44.000	220,000.00

End Use :		Total	1,541,500.00
Old Complaint :		Sub Total	1,541,500.00
Packaging :		CGST 9%	138,735.00
Credit Limit :	(5,000,000.00)	SGST 9%	138,735.00
	As on Date Outstanding : 6.00	Gross Total	1,818,970.00

Dispatch Details	:	Item Name	Quantity	Expected Dispatch Date
		GI WIRE 2.50 BASE	0.00	2020-02-08
		MS NAILS-2"-10G (3.50 MM)	1,000.00	2020-02-08
		MS NAILS-2.5"-10G (3.50 MM)	3,000.00	2020-02-08
		MS NAILS-3"-10G (3.50 MM)	1,000.00	2020-02-08
		G.I. WIRE-20-30 GSM-2.00 MM	10,000.00	2020-02-08
		G.I. WIRE-40-60 GSM-1.60 MM	4,000.00	2020-02-08
		MS WELDMESH-2.40 MM-34 X 38-4'	1,000.00	2020-02-08
		MS WELDMESH-2.40 MM-34 X 38-6'	4,000.00	2020-02-08
		MS WELDMESH-2.40 MM-25 X 27-4'	5,000.00	2020-02-08
		MS WELDMESH-2.40 MM-25 X 27-3'	5,000.00	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	1,523	2020-01-17	2020-02-04	2020-02-05	1,266,410.00	1,266,404.00	-1
WIRE	1,483	2020-01-08	2020-01-26	2020-01-24	1,505,127.00	1,505,127.00	2
WIRE	1,409	2019-12-27	2020-01-14	2020-01-10	1,533,456.00	1,533,456.00	4
WIRE	1,374	2019-12-23	2020-01-10	2020-01-06	1,471,138.00	1,471,138.00	4
WIRE	1,347	2019-12-19	2020-01-06	2019-12-27	1,546,503.00	1,546,503.00	10

Amount In Word	:	Eighteen Lacs Eighteen Thousand Nine Hundred Seventy Only.	
Extra Note	:	Make - Raipur GST - Extra Freight - Extra	

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Authorised Sign