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

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

Sr.	Item Name	Grade	UTS	Dia	Coil Wt	Qty	Unit	Rate	Amount in Rs.
1	GI WIRE 2.50 BASE	Commercial				15,000.00	KGS	42.500	637,500.00
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

End Use :

Old Complaint :

Packaging :

Credit Limit : **(5,000,000.00)** **As on Date Outstanding : 6.00**

Total	1,521,000.00
Sub Total	1,521,000.00
CGST 9%	136,890.00
SGST 9%	136,890.00
Gross Total	1,794,780.00

Dispatch Details :

Item Name	Quantity	Expected Dispacth Date
GI WIRE 2.50 BASE	15,000.00	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

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	:	Seventeen Lacs Ninety-Four Thousand Seven Hundred Eighty Only.
Extra Note	:	Make - Raipur GST - Extra Freight - Extra

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Authorised Sign