

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. MAHALAXMI MINERALS & CHEMICALS 23/24, Indrayani Enclave Modern Society Pratapnagar NAGPUR - 440022 MAHARASHTRA - 27 Contact No : 9373102452 Email : sandeep_poharkar@rediffmail.com GST No : 27AGBPP8108M1Z1		Category Name : METAL Sales Oredr No : 392 Sales Order Dt : 09/03/2020 Party Ref No : BY SMS Party Ref Date : 09/03/2020					
Shipping/Delivery Address M/s.MAHALAXMI MINERALS & CHEMICALS 23/24, Indrayani Enclave Modern Society Pratapnagar NAGPUR 440022 Contact No : 9373102452 Email : sandeep_poharkar@rediffmail.com GST No : 27AGBPP8108M1Z1		Payment Term : 18 DAYS DATE OF INVOICE Representative : KAILASH SARDA					
Sr.	Item Name	Quantity	Unit	Rate	Amount In Rs.		
1	MINI SCALE	2,000.00	KGS	2.000	4,000.00		
Amount In Word : Four Thousand Seven Hundred Twenty Only.				Total	4,000.00		
				Sub Total	4,000.00		
				CGST 9%	360.00		
				SGST 9%	360.00		
				Gross Total	4,720.00		
Dispatch Details :		Item Name	Quantity	Expected Dispacth Date			
		MINI SCALE	2,000.00	2020-03-19			
Last 5 Bills Details & Payment Status							
Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference
METAL	392	2020-02-14	2020-03-03	2020-02-15	5,681,700.00	5,681,700.00	17
METAL	390	2020-02-09	2020-02-27	2020-03-02	1,416,000.00	1,410,984.62	-4
METAL	338	2019-12-20	2020-01-07	2020-03-02	9,520.00	9,520.00	-55
METAL	328	2019-12-07	2019-12-25	2020-01-10	1,256,081.00	1,256,081.00	-16
METAL	319	2019-11-26	2019-12-14	2019-12-05	6,556.90	6,556.90	9
Extra Note		: GST - EXTRA FREIGHT - EXTRA					