

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. PERFECT METALS INDIA Old Oswal Street 539 Gill Road-Ludhiana LUDHIANA - 141014 PUNJAB - 03 Contact No : 9915477777 Email : perfectmetalsindia@gmail.com GST No : 03AAWPM2973L2Z1				Category Name : METAL Sales Oredr No : 393 Sales Order Dt : 09/03/2020 Party Ref No : by sms Party Ref Date : 09/03/2020			
Shipping/Delivery Address M/s.PERFECT METALS INDIA Old Oswal Street 539 Gill Road-Ludhiana LUDHIANA 141014 Contact No : 9915477777 Email : perfectmetalsindia@gmail.com GST No : 03AAWPM2973L2Z1				Payment Term : 2 Days Against Invoice Representative : RISHIRAJ YADAV			
Sr.	Item Name	Quantity	Unit	Rate	Amount In Rs.		
1	ZINC-INGOT KORIA	10,000.00	KGS	165.000	1,650,000.00		
Amount In Word : Nineteen Lacs Forty-Seven Thousand Only.				Total 1,650,000.00 Sub Total 1,650,000.00 IGST 18% 297,000.00 Gross Total 1,947,000.00			
Dispatch Details :		Item Name		Quantity	Expected Dispatch Date		
		ZINC-INGOT		10,000.00	2020-03-14		
Last 5 Bills Details & Payment Status							
Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference
METAL	196	2019-08-22	2019-08-24	2019-09-10	1,928,899.00	1,928,899.00	-17
METAL	151	2019-07-22	2019-07-24	2019-08-03	1,337,801.00	1,337,801.00	-10
METAL	123	2019-06-21	2019-06-23	2019-06-29	1,349,119.00	1,349,119.00	-6
METAL	102	2019-06-09	2019-06-11	2019-06-18	1,375,028.00	1,375,028.00	-7
METAL	8	2019-04-08	2019-04-10	2019-04-12	1,411,974.00	1,411,974.00	-2
Extra Note : GST - EXTRA FREIGHT - INCLUDED							
SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.							
Authorised Sign							

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

Print Date & Time:- 9/3/2020 2:05:52PM