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. RENUKA WIRE INDUSTRIES
A-16 M.I.D.C. OLD BY PASS ROAD, DASTUR NAGAR ROAD
AMRAVATI 444601
MAHARASHTRA - 27

Contact No	:	8698984484
Email	:	gethksoni@gmail.com
GST No	:	27CZTPP0248R1ZB

Category Name	:	WIRE
Sales Oredr No	:	1,368
Sales Order Dt	:	2020-01-09
Party Ref No	:	by sms
Party Ref Date	:	2020-01-09

Shipping/Delivery Address

M/s.RENUKA WIRE INDUSTRIES
A-16 M.I.D.C. OLD BY PASS ROAD, DASTUR NAGAR ROAD
AMRAVATI 444601

Contact No	:	8698984484
Email	:	gethksoni@gmail.com
GST No	:	27CZTPP0248R1ZB

Payment Term	:	100 % Before Dispatch
Representative	:	HARISH SONI

Sr.	Item Name	Grade	UTS	Dia	Coil Wt	Qty	Unit	Rate	Amount in Rs.
1	G.I. WIRE - 3.00 MM - DELUXE	Commercial				10,000.00	KGS	44.100	441,000.00
2	G.I. WIRE - 2.50 MM - DELUXE	Commercial				10,000.00	KGS	44.100	441,000.00

Total	882,000.00
Sub Total	882,000.00
CGST 9%	79,380.00
SGST 9%	79,380.00
Gross Total	1,040,760.00

End Use :

Old Complaint :

Packaging :

Credit Limit : **0.00** **As on Date Outstanding : 347,963.00**

Dispatch Details :

Item Name	Quantity	Expected Dispacth Date
G.I. WIRE-20-30 GSM-3.00 MM	10,000.00	2020-01-29
G.I. WIRE-20-30 GSM-2.50 MM	10,000.00	2020-01-29

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference
WIRE	1,408	2019-12-27	2019-12-28	2020-01-03	255,836.00	255,836.00	-6
WIRE	1,356	2019-12-20	2019-12-21	2019-12-20	146,749.00	146,749.00	1

Amount In Word : Ten Lacs Forty Thousand Seven Hundred Sixty Only.

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

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Authorised Sign

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

Print Date & Time:- 9/1/2020 5:19:12PM