

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. SUPREME ISPAT PVT LTD Sy no 39, Prop No 16/16, Krishnasagara Village, Ichhangur Road, attible Industrial area, Bengaluru 526107 BANGALORE - 562107 KARNATAKA - 29 Contact No : 7708104665 Email : hari@supremeispat.com GST No : 29AAPCS1816C1ZB	Category Name : METAL Sales Oredr No : 338 Sales Order Dt : 09/01/2020 Party Ref No : BY SMS Party Ref Date : 09/01/2020
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Shipping/Delivery Address M/s.SUPREME ISPAT PVT LTD Sy no 39, Prop No 16/16, Krishnasagara Village, Ichhangur Road, attible Industrial area, Bengaluru 526107 BANGALORE 562107 Contact No : 7708104665 Email : hari@supremeispat.com GST No : 29AAPCS1816C1ZB	Payment Term : 26 Days From Invoice Representative : SHRIRAM ATTAL
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Sr.	Item Name	Quantity	Unit	Rate	Amount In Rs.
1	ZINC-INGOT KOREAN	10,000.00	KGS	189.000	1,890,000.00

Amount In Word : Twenty-Two Lacs Thirty Thousand Two Hundred Only.	Total 1,890,000.00 Sub Total 1,890,000.00 IGST 18% 340,200.00 Gross Total 2,230,200.00
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Dispatch Details :	Item Name	Quantity	Expected Dispacth Date
	ZINC-INGOT	10,000.00	2020-01-12

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference
METAL	275	2019-10-17	2019-11-12	2019-11-05	2,060,509.00	2,060,509.00	7
METAL	186	2019-08-14	2019-09-03	2019-09-05	689,663.00	689,663.00	-2
METAL	61	2019-05-08	2019-06-03	2019-05-29	542,417.00	542,417.00	5
METAL	20	2019-04-13	2019-05-01	2019-05-02	2,739,777.00	2,739,777.00	-1
METAL	100	2019-03-16	2019-04-11	2019-04-02	1,841,002.00	1,841,002.00	9

Extra Note : fREIGHT - EXTRA

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Authorised Sign

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

Print Date & Time:- 9/1/2020 5:19:37PM