

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. BALAJI SAI STEEL Plot No. 40 & 59 Ward No. 67, Beside Mahadwar, Hanuman Temple Gabbur Circle Huballi HUBALLI 580028 KARNATAKA - 29 Contact No : 9448184518 Email : rameshhdani@gmail.com GST No : 29AFMPD2357Q1ZT	Category Name : WIRE Sales Oredr No : 1,186 Sales Order Dt : 2019-12-09 Party Ref No : BY MSG Party Ref Date : 2019-12-09
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Shipping/Delivery Address M/s.BALAJI SAI STEEL Plot No. 40 & 59 Ward No. 67, Beside Mahadwar, Hanuman Temple Gabbur Circle Huballi HUBALLI 580028 Contact No : 9448184518 Email : rameshhdani@gmail.com GST No : 29AFMPD2357Q1ZT	Payment Term : 18 DAYS DATE OF INVOICE Representative : HARISH SONI
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Sr.	Item Name	Grade	UTS	Dia	Coil Wt	Qty	Unit	Rate	Amount in Rs.
1	G.I. WIRE - 40-60 GSM - 4.00 MM					6,000.00	KGS	44.000	264,000.00

End Use :	Total	264,000.00
Old Complaint :	Sub Total	264,000.00
Packaging :	IGST 18%	47,520.00
Credit Limit : 0.00 As on Date Outstanding :	Gross Total	311,520.00

Dispatch Details :	Item Name	Quantity	Expected Dispacth Date
	G.I. WIRE-40-60 GSM-4.00 MM	6,000.00	2019-12-16

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference
WIRE	992	2019-10-19	2019-11-06	2019-11-04	497,879.00	497,879.00	2
WIRE	899	2019-10-01	2019-10-19	2019-10-10	345,585.00	345,585.00	9
WIRE	564	2019-07-20	2019-08-07	2019-08-13	302,417.00	302,417.00	-6
WIRE	442	2019-06-27	2019-07-15	2019-07-08	454,355.00	454,355.00	7
WIRE	109	2019-04-22	2019-04-22	2019-05-06	1,099,760.00	1,099,760.00	-14

Amount In Word : Three Lacs Eleven Thousand Five Hundred Twenty Only.

Extra Note : 1 FRIGHT Extra

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Authorised Sign

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

Print Date & Time:- 9/12/2019 7:28:33PM