

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. INTERNATIONAL WIRES No. 36, Venkata Maistri Street Chennai. CHENNAI 600001 TAMIL NADU - 33 Contact No : 9790777738 Email : partynot@gmail.com GST No : 33ALJP59685D1ZL	Category Name : WIRE Sales Oredr No : 1,555 Sales Order Dt : 2020-02-08 Party Ref No : by sms Party Ref Date : 2020-02-08
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Shipping/Delivery Address M/s.INTERNATIONAL WIRES No. 36, Venkata Maistri Street Chennai. CHENNAI 600001 Contact No : 9790777738 Email : partynot@gmail.com GST No : 33ALJP59685D1ZL	Payment Term : 26 Days From Invoice Representative : KAILASH SARDA
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Sr.	Item Name	Grade	UTS	Dia	Coil Wt	Qty	Unit	Rate	Amount in Rs.
1	GI WIRE 2.50 BASE	Commercial				0.00	KGS	42.000	0.00
2	ANNEALED BLACK - 0.90 MM mangalam 25 kgs	Commercial				7,000.00	KGS	46.000	322,000.00

End Use :	Total	322,000.00
Old Complaint :	Sub Total	322,000.00
Packaging :	IGST 18%	57,960.00
Credit Limit : 0.00	Gross Total	379,960.00
As on Date Outstanding :		

Dispatch Details	Item Name	Quantity	Expected Dispacth Date
	GI WIRE 2.50 BASE	0.00	2020-02-08
	ANNEALED BLACK-0.90 MM	7,000.00	2020-02-08

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference
WIRE	1,067	2019-11-05	2019-12-01	2019-11-16	1,551,100.00	1,551,100.00	15
WIRE	675	2019-08-13	2019-09-08	2019-08-28	1,180,000.00	1,180,000.00	11
WIRE	565	2019-07-20	2019-08-15	2019-08-05	1,735,579.00	1,735,579.00	10

Amount In Word : Three Lacs Seventy-Nine Thousand Nine 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:- 9/2/2020 3:30:28PM