

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. GOLYA INDUSTRIES H.NO 4-3-187/25 CHITRA NAGAR SEETARAMPURAM HAYATHNGAR RRLDST SEETHARAMPURAM 501505 TELANGANA - 36 Contact No : 8247453867 Email : ramavathpandu1988@gmail.com GST No : 36CUHPP9741C1ZD	Category Name : WIRE Sales Oredr No : 1,187 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.GOLYA INDUSTRIES H.NO 4-3-187/25 CHITRA NAGAR SEETARAMPURAM HAYATHNGAR RRLDST SEETHARAMPURAM 501505 Contact No : 8247453867 Email : ramavathpandu1988@gmail.com GST No : 36CUHPP9741C1ZD	Payment Term : 100 % AGAINST DELIVERY Representative : RISHIRAJ YADAV
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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 - 2.50 MM					25,000.00	KGS	42.500	1,062,500.00

End Use :	Total	1,062,500.00
Old Complaint :	Sub Total	1,062,500.00
Packaging :	IGST 18%	191,250.00
Credit Limit : 0.00	Gross Total	1,253,750.00
As on Date Outstanding :		

Dispatch Details :	Item Name	Quantity	Expected Dispacth Date
	G.I. WIRE-40-60 GSM-2.50 MM	25,000.00	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
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Amount In Word : Twelve Lacs Fifty-Three Thousand Seven Hundred Fifty Only.**Extra Note** : 1 Frigh Extra**SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.**

Authorised Sign

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

Print Date & Time:- 10/12/2019 4:10:56PM