

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. MANASI ENTERPRISES 4, BHOSALE PAGARIYA TOWER, OPP SANDVIK ASIA, MUMBAI PUNE ROAD, PUNE PUNE 411034 MAHARASHTRA - 27 Contact No : 02792-263098 Email : sales@aahilfenceproducts.com GST No : 27BOAPB7318P1ZQ	Category Name : WIRE Sales Oredr No : 1,558 Sales Order Dt : 2020-02-10 Party Ref No : SALASAR-004 Party Ref Date : 2020-02-03
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Shipping/Delivery Address M/s.MANASI ENTERPRISES 4, BHOSALE PAGARIYA TOWER, OPP SANDVIK ASIA, MUMBAI PUNE ROAD, PUNE PUNE 411034 Contact No : 02792-263098 Email : sales@aahilfenceproducts.com GST No : 27BOAPB7318P1ZQ	Payment Term : 100% Advance Payment at the time of Order Representative : SHRIRAM ATTAL
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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	G.I. WIRE - 40-60 GSM - 2.70 MM	Commercial	35-50		1000 KGS	21,000.00	KGS	48.000	1,008,000.00
3	G.I. WIRE.-40-60 GSM-2.20 MM	Commercial	35-50		1000 KGS	5,000.00	KGS	48.000	240,000.00

End Use :	Total	1,248,000.00
Old Complaint :	Sub Total	1,248,000.00
Packaging :	CGST 9%	112,320.00
Credit Limit : 0.00	SGST 9%	112,320.00
As on Date Outstanding :	Gross Total	1,472,640.00

Dispatch Details	Item Name	Quantity	Expected Dispacht Date
	GI WIRE 2.50 BASE	0.00	2020-02-15
	G.I. WIRE-40-60 GSM-2.70 MM	21,000.00	2020-02-15
	G.I. WIRE.-40-60 GSM-2.20 MM	5,000.00	2020-02-15

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference
WIRE	1,559	2020-01-23	2020-01-25	2020-01-20	1,340,991.00	1,340,991.00	5
WIRE	1,560	2020-01-23	2020-01-24	2020-01-20	61,329.00	61,329.00	4
WIRE	1,398	2019-12-25	2019-12-27	2019-12-24	1,378,458.00	1,378,458.00	3
WIRE	1,337	2019-12-17	2019-12-19	2019-12-11	1,227,939.00	1,227,939.00	8
WIRE	1,310	2019-12-13	2019-12-15	2019-12-11	816,770.00	816,770.00	4

Amount In Word : Fourteen Lacs Seventy-Two Thousand Six Hundred Forty 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:- 10/2/2020 5:28:12PM