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. SRI VENKATESWARA WIRE PRODUCTS
D. No. 7-4-32, Near Canara Bank, Autonagar Visakhaptnam
VISAKHAPATNAM 530012
ANDHRA PRADESH - 37
Contact No : 9912977999
Email : dhirajptl@yahoo.co.in
GST No : 37DHZPS4931M1Z5

Category Name : WIRE

Sales Oredr No : 1,552
Sales Order Dt : 2020-02-08

Party Ref No : BY SMS
Party Ref Date : 2020-02-08

Shipping/Delivery Address

M/s.SRI VENKATESWARA WIRE PRODUCTS
D. No. 7-4-32, Near Canara Bank, Autonagar Visakhaptnam
VISAKHAPATNAM 530012
Contact No : 9912977999
Email : dhirajptl@yahoo.co.in
GST No : 37DHZPS4931M1Z5

Payment Term : 15 TO 20 DAYS CREDIT AGANIST INVOICE

Representative : SHRIRAM ATTAL

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 - 90-100 GSM - 2.50 MM	Commercial				8,000.00	KGS	48.000	384,000.00
3	G.I. WIRE - 90-100 GSM - 3.00 MM	Commercial				5,000.00	KGS	48.000	240,000.00
4	G.I. WIRE - 90-100 GSM - 4.00 MM	Commercial				2,000.00	KGS	48.000	96,000.00
5	G.I. WIRE - 90-100 GSM - 2.00 MM	Commercial				7,000.00	KGS	52.000	364,000.00
6	G.I. WIRE - 40-60 GSM - 1.60 MM	Commercial				3,000.00	KGS	54.000	162,000.00

End Use :

Old Complaint :

Packaging :

Credit Limit : **(8,500,000.00)** **As on Date Outstanding : 2,642,556.00**

Total	1,246,000.00
Sub Total	1,246,000.00
IGST 18%	224,280.00
Gross Total	1,470,280.00

Dispatch Details :

Item Name	Quantity	Expected Dispacth Date
GI WIRE 2.50 BASE	0.00	2020-02-08
G.I. WIRE-90-100 GSM-2.50 MM	8,000.00	2020-02-08
G.I. WIRE-90-100 GSM-3.00 MM	5,000.00	2020-02-08
G.I. WIRE-90-100 GSM-4.00 MM	2,000.00	2020-02-08
G.I. WIRE-90-100 GSM-2.00 MM	7,000.00	2020-02-08
G.I. WIRE-40-60 GSM-1.60 MM	3,000.00	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	1,458	2020-01-04	2020-01-24	2020-02-06	1,571,384.00	202,904.00	-13
WIRE	1,455	2020-01-03	2020-01-23	2020-01-28	1,320,236.00	1,320,236.00	-5
WIRE	1,456	2020-01-03	2020-01-23	2020-02-03	1,325,075.00	1,325,075.00	-11
WIRE	1,392	2019-12-25	2020-01-14	2020-01-09	1,419,449.00	1,419,449.00	5
WIRE	1,190	2019-11-23	2019-12-13	2019-12-27	569,958.00	569,958.00	-14

Amount In Word	:	Fourteen Lacs Seventy Thousand Two Hundred Eighty 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 10:45:45AM