

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. SHRI GURUKRIPA J-1081 Phase 3, RICO Industries Area, Sitapur Jaipur JAIPUR 302022 RAJASTHAN - 08 Contact No : 9310421417 Email : shrigurukripa@gmail.com GST No : 08AOXPM1535R1ZY	Category Name : WIRE Sales Oredr No : 1,528 Sales Order Dt : 2020-02-06 Party Ref No : by sms Party Ref Date : 2020-02-06
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Shipping/Delivery Address M/s.SHRI GURUKRIPA J-1081 Phase 3, RICO Industries Area, Sitapur Jaipur JAIPUR 302022 Contact No : 9310421417 Email : shrigurukripa@gmail.com GST No : 08AOXPM1535R1ZY	Payment Term : 5 Days From Invoice Representative : RISHIRAJ YADAV
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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	42.500	0.00
2	G.I. WIRE - 2.70 MM - DELUXE 2.65mm - 2.70mm	Commercial	35-55 KG/MM 2		800 KGS	15,000.00	KGS	41.500	622,500.00
3	G.I. WIRE - 2.20 MM - DELUXE 2.15mm - 2.20mm	Commercial	35-55 KG/MM 2		800 KGS	6,000.00	KGS	43.500	261,000.00
4	G.I. WIRE - 40-60 GSM - 1.80 MM 1.75mm -1.80mm	Commercial	35-55 KG/MM 2		800 KGS	2,000.00	KGS	54.000	108,000.00
5	G.I. WIRE - 2.50 MM - DELUXE 2.45mm -2.50mm	Commercial	35-55 KG/MM 2		800 KGS	22,000.00	KGS	41.500	913,000.00
6	G.I. WIRE - 3.25 MM - DELUXE 3.25mm - 3.30mm	Commercial	35-55 KG/MM 2		800 KGS	2,000.00	KGS	41.500	83,000.00

End Use :	Total	1,987,500.00
Old Complaint :	Sub Total	1,987,500.00
Packaging :	IGST 18%	357,750.00
Credit Limit : 0.00	Gross Total	2,345,250.00
As on Date Outstanding :		

Dispatch Details	Item Name	Quantity	Expected Dispatch Date
	GI WIRE 2.50 BASE	0.00	2020-02-20
	G.I. WIRE-20-30 GSM-2.70 MM	15,000.00	2020-02-17
	G.I. WIRE.-20-30 GSM-2.20 MM	6,000.00	2020-02-17
	G.I. WIRE-40-60 GSM-1.80 MM	2,000.00	2020-02-17
	G.I. WIRE-20-30 GSM-2.50 MM	22,000.00	2020-02-25
	G.I. WIRE-20-30 GSM-3.25 MM	2,000.00	2020-02-25

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 : Twenty-Three Lacs Forty-Five Thousand Two Hundred Fifty 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 10:49:49AM