

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. KAMAKSHI WIRE INDUSTRIES Plot No. 232, Phase-III, I.D.A. Pashamylaram, Patancheru Mandal, SANGAREDDY - 502307 TELANGANA - 36 Contact No : 9848546246 Email : kamakshiwireindustries@gmail.com GST No : 36AAPFK7600P1ZP		Category Name : METAL Sales Oredr No : 6 Sales Order Dt : 11/05/2020 Party Ref No : by sms Party Ref Date : 11/05/2020					
Shipping/Delivery Address M/s.KAMAKSHI WIRE INDUSTRIES Plot No. 232, Phase-III, I.D.A. Pashamylaram, Patancheru Mandal, SANGAREDDY 502307 Contact No : 9848546246 Email : kamakshiwireindustries@gmail.com GST No : 36AAPFK7600P1ZP		Payment Term : 15 DAYS DAY OF RECEIPT Representative : SHRIRAM ATTAL					
Sr.	Item Name	Quantity	Unit	Rate	Amount In Rs.		
1	ZINC-INGOT	500.00	KGS	193.000	96,500.00		
Amount In Word : Ninety-Six Thousand Five Hundred Only.							
Dispatch Details :		Item Name	Quantity	Expected Dispatch Date			
		ZINC-INGOT	500.00	2020-05-11			
Last 5 Bills Details & Payment Status							
Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference
WIRE	1,616	2020-01-31	2020-02-18	2020-03-03	1,384,860.00	1,384,860.00	-14
WIRE	1,427	2019-12-29	2020-01-16	2020-01-22	1,325,482.00	1,325,482.00	-6
WIRE	1,396	2019-12-25	2020-01-12	2020-01-13	456,660.00	456,660.00	-1
WIRE	1,293	2019-12-10	2019-12-28	2019-12-21	1,023,768.00	1,023,768.00	7
METAL	333	2019-12-10	2019-12-28	2019-12-23	121,967.00	121,967.00	5
Extra Note :							