

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. TAJ TRADERS Plot No. 1773, Uppalwadi, Yashodhara Nagar Chowk hamid NagarNagpur NAGPUR - 440026 MAHARASHTRA - 27 Contact No : 8408088356 Email : factory@salasarsteels.com GST No : 27EMMPM1469M1ZA		Category Name : METAL Sales Oredr No : 343 Sales Order Dt : 12/01/2020 Party Ref No : BY SMS Party Ref Date : 12/01/2020					
Shipping/Delivery Address M/s.TAJ TRADERS Plot No. 1773, Uppalwadi, Yashodhara Nagar Chowk hamid NagarNagpur NAGPUR 440026 Contact No : 8408088356 Email : factory@salasarsteels.com GST No : 27EMMPM1469M1ZA		Payment Term : 2 Days Against Invoice Representative : RAMAVTTAR DARAK					
Sr.	Item Name	Quantity	Unit	Rate	Amount In Rs.		
1	WIRE SCRAP	10,000.00	KGS	15.000	150,000.00		
Amount In Word : One Lacs Seventy-Eight Thousand Five Hundred Only.				Total	150,000.00		
				TCS	1,500.00		
				Sub Total	151,500.00		
				CGST 9%	13,500.00		
				SGST 9%	13,500.00		
				Gross Total	178,500.00		
Dispatch Details :		Item Name	Quantity	Expected Dispacth Date			
		WIRE SCRAP	10,000.00	2020-01-12			
Last 5 Bills Details & Payment Status							
Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference
METAL	329	2019-12-08	2019-12-10	2019-12-11	119,476.00	119,476.00	-1
METAL	330	2019-12-08	2019-12-10	2019-12-11	61,880.00	61,880.00	-1
METAL	327	2019-12-03	2019-12-05	2019-12-03	132,328.00	132,328.00	2
METAL	316	2019-11-23	2019-11-25	2019-12-03	80,015.60	80,015.60	-8
METAL	317	2019-11-23	2019-11-25	2019-12-03	6,830.60	6,830.60	-8
Extra Note :							