

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. NG ENTERPRISES G T Road Nangal Bhur Teh. & Distt. Pathankot 145101 PATHANKOT 145001 HIMACHAL PRADESH - 02 Contact No : 000 Email : office@salasarsteels.com GST No : 03ADOPG4200H1Z3	Category Name : WIRE Sales Oredr No : 1,566 Sales Order Dt : 2020-02-11 Party Ref No : BY SMS Party Ref Date : 2020-02-11
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Shipping/Delivery Address M/s.NG ENTERPRISES G T Road Nangal Bhur Teh. & Distt. Pathankot 145101 PATHANKOT 145001 Contact No : 000 Email : office@salasarsteels.com GST No : 03ADOPG4200H1Z3	Payment Term : 100 % AGAINST DELIVERY Representative : SAMEER MAKAN
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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 - 2.00 MM - DELUXE	Commercial				5,000.00	KGS	44.000	220,000.00
3	G.I. WIRE - 2.20 MM - DELUXE	Commercial				5,000.00	KGS	44.000	220,000.00

End Use :	Total	440,000.00
Old Complaint :	Sub Total	440,000.00
Packaging :	IGST 18%	79,200.00
Credit Limit : 0.00	Gross Total	519,200.00
As on Date Outstanding :		

Dispatch Details	Item Name	Quantity	Expected Dispath Date
	GI WIRE 2.50 BASE	0.00	2020-02-12
	G.I. WIRE-20-30 GSM-2.00 MM	5,000.00	2020-02-12
	G.I. WIRE.-20-30 GSM-2.20 MM	5,000.00	2020-02-12

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 : Five Lacs Nineteen Thousand Two Hundred 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:- 12/2/2020 8:06:04PM