

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. JAI ANJANEYA INDUSTRIES komala Nagar Challapalli Mandal, Krishna VIJAYAWADA 521126 ANDHRA PRADESH - 37 Contact No : 9440375169 Email : dasaradh.p@gmail.com GST No : 37BPGPP9463N1ZX	Category Name : WIRE Sales Oredr No : 1,375 Sales Order Dt : 2020-01-09 Party Ref No : by sms Party Ref Date : 2020-01-09
--	--

Shipping/Delivery Address M/s.JAI ANJANEYA INDUSTRIES komala Nagar Challapalli Mandal, Krishna VIJAYAWADA 521126 Contact No : 9440375169 Email : dasaradh.p@gmail.com GST No : 37BPGPP9463N1ZX	Payment Term : 100% Advance Payment at the time of Order Representative : SHRIRAM ATTAL
--	--

Sr.	Item Name	Grade	UTS	Dia	Coil Wt	Qty	Unit	Rate	Amount in Rs.
1	G.I. WIRE - 90-100 GSM - 4.00 MM	Commercial				3,000.00	KGS	54.000	162,000.00
2	G.I. WIRE - 90-100 GSM - 3.00 MM	Commercial				10,000.00	KGS	54.000	540,000.00
3	G.I. WIRE - 90-100 GSM - 2.50 MM	Commercial				4,000.00	KGS	54.500	218,000.00

End Use :	Total	920,000.00
Old Complaint :	Sub Total	920,000.00
Packaging :	IGST 18%	165,600.00
Credit Limit : 0.00	Gross Total	1,085,600.00
As on Date Outstanding :		

Dispatch Details	Item Name	Quantity	Expected Dispatch Date
	G.I. WIRE-90-100 GSM-4.00 MM	3,000.00	2020-01-10
	G.I. WIRE-90-100 GSM-3.00 MM	10,000.00	2020-01-10
	G.I. WIRE-90-100 GSM-2.50 MM	4,000.00	2020-01-10

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference
WIRE	1,175	2019-11-21	2019-11-26	2019-11-14	1,229,684.00	1,229,684.00	12
WIRE	815	2019-09-14	2019-09-19	2019-09-05	1,186,032.00	1,186,032.00	14
WIRE	597	2019-07-28	2019-08-02	2019-07-16	1,716,853.00	1,716,853.00	17
WIRE	236	2019-05-19	2019-05-29	2019-04-03	1,743,710.00	1,743,710.00	56
WIRE	543	2019-03-24	2019-04-03	2019-03-16	1,789,736.00	1,789,736.00	18

Amount In Word : Ten Lacs Eighty-Five Thousand Six 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:- 12/1/2020 10:25:01AM