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. BALAJI SAI STEEL

Plot No. 40 & 59 Ward No. 67, Beside Mahadwar, Hanuman Temple Gabbur Circle Huballi

HUBALLI 580028

KARNATAKA - 29

Contact No : 9448184518

Email : rameshhdani@gmail.com

GST No : 29AFMPD2357Q1ZT

Category Name : WIRE

Sales Oredr No : 1,377

Sales Order Dt : 2020-01-10

Party Ref No : by sms

Party Ref Date : 2020-01-10

Shipping/Delivery Address

M/s.BALAJI SAI STEEL

Plot No. 40 & 59 Ward No. 67, Beside Mahadwar, Hanuman Temple Gabbur Circle Huballi

HUBALLI 580028

Contact No : 9448184518

Email : rameshhdani@gmail.com

GST No : 29AFMPD2357Q1ZT

Payment Term : 18 DAYS DATE OF INVOICE

Representative : HARISH SONI

Sr.	Item Name	Grade	UTS	Dia	Coil Wt	Qty	Unit	Rate	Amount in Rs.
1	MS NAILS 10G/2"	Commercial			50 Kgs bag	4,000.00	KGS	40.500	162,000.00
2	MS NAILS 10G/2.5"	Commercial			50 Kgs bag	2,000.00	KGS	40.500	81,000.00
3	MS NAILS 12G/1.5"	Commercial			25 Kgs bag	500.00	KGS	41.000	20,500.00
4	MS NAILS 12G/2"	Commercial			25 Kgs bag	1,000.00	KGS	41.000	41,000.00
5	MS NAILS 11G/3"	Commercial			25 Kgs bag	1,000.00	KGS	41.000	41,000.00
6	MS NAILS 14G/1.5"	Commercial			25 Kgs bag	1,000.00	KGS	45.500	45,500.00
7	G.I. WIRE - 90-100 GSM - 1.60 MM	Commercial				4,000.00	KGS	66.000	264,000.00

Total	655,000.00
Sub Total	655,000.00
IGST 18%	117,900.00
Gross Total	772,900.00

End Use :

Old Complaint :

Packaging :

Credit Limit : **0.00** **As on Date Outstanding : 570,566.00**

Dispatch Details :

Item Name	Quantity	Expected Dispacth Date
MS NAILS-10 G (3.20 MM)-2"	4,000.00	2020-01-11
MS NAILS-10 G (3.20 MM)-2.5"	2,000.00	2020-01-11
MS NAILS-12 G-1.5"	500.00	2020-01-11
MS NAILS-12 G-2"	1,000.00	2020-01-11
MS NAILS-11 G-2"	1,000.00	2020-01-11
MS NAILS-14 G-1.5"	1,000.00	2020-01-11
G.I. WIRE-90-100 GSM-1.60 MM	4,000.00	2020-01-11

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference
WIRE	1,316	2019-12-15	2020-01-02	2019-12-31	440,174.00	440,174.00	2
WIRE	992	2019-10-19	2019-11-06	2019-11-04	497,879.00	497,879.00	2
WIRE	899	2019-10-01	2019-10-19	2019-10-10	345,585.00	345,585.00	9
WIRE	564	2019-07-20	2019-08-07	2019-08-13	302,417.00	302,417.00	-6
WIRE	442	2019-06-27	2019-07-15	2019-07-08	454,355.00	454,355.00	7

Amount In Word : Seven Lacs Seventy-Two Thousand Nine Hundred Only.

Extra Note : Make - Raipur
GST - Extra
Freight - Extra

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Authorised Sign