

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. SAMARTH ENTERPRISES Gat No. 219, Plot No 8A, Tamalwadi, Taluka - Tuljapur, Dist. Osmanabad. Osmanabad OSMANABAD 413623 MAHARASHTRA - 27 Contact No : 9823168094 Email : mahalaxmi_ruby@yahoo.co.in GST No : 27BDDPK8098P1ZM	Category Name : WIRE Sales Oredr No : 1,575 Sales Order Dt : 2020-02-12 Party Ref No : BY SMS Party Ref Date : 2020-02-12
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Shipping/Delivery Address M/s.SAMARTH ENTERPRISES Gat No. 219, Plot No 8A, Tamalwadi, Taluka - Tuljapur, Dist. Osmanabad. Osmanabad OSMANABAD 413623 Contact No : 9823168094 Email : mahalaxmi_ruby@yahoo.co.in GST No : 27BDDPK8098P1ZM	Payment Term : 25 Days From Invoice Representative : SHRIRAM ATTAL
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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	41.000	0.00
2	G.I. WIRE - 40-60 GSM - 4.00 MM	Commercial				1,000.00	KGS	44.500	44,500.00
3	G.I. WIRE - 40-60 GSM - 2.50 MM	Commercial				8,000.00	KGS	45.000	360,000.00
4	G.I. WIRE - 40-60 GSM - 2.00 MM	Commercial				1,000.00	KGS	49.500	49,500.00
5	MS WELDMESH-2.50 MM-34 X 38-4'	Commercial				2,500.00	KGS	43.000	107,500.00

End Use :	Total	561,500.00
Old Complaint :	Sub Total	561,500.00
Packaging :	CGST 9%	50,535.00
Credit Limit : 0.00	SGST 9%	50,535.00
As on Date Outstanding : 2,847,716.00	Gross Total	662,570.00

Dispatch Details	Item Name	Quantity	Expected Dispacht Date
	GI WIRE 2.50 BASE	0.00	2020-02-18
	G.I. WIRE-40-60 GSM-4.00 MM	1,000.00	2020-02-18
	G.I. WIRE-40-60 GSM-2.50 MM	8,000.00	2020-02-18
	G.I. WIRE-40-60 GSM-2.00 MM	1,000.00	2020-02-18
	MS WELDMESH-2.50 MM-34 X 38-4'	2,500.00	2020-02-18

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference
WIRE	1,618	2020-01-31	2020-02-25	2020-02-10	487,045.00	487,045.00	15
WIRE	1,605	2020-01-30	2020-02-24	2020-02-07	612,818.00	612,818.00	17
WIRE	1,584	2020-01-27	2020-02-21	2020-02-04	509,870.00	509,870.00	17
WIRE	1,592	2020-01-27	2020-02-21	2020-02-06	552,569.00	552,569.00	15
WIRE	1,548	2020-01-21	2020-02-15	2020-02-01	502,630.00	502,630.00	14

Amount In Word : Six Lacs Sixty-Two Thousand Five Hundred Seventy 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.