

# 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

|                                                                                                                                                                                                                                                               |                                                                                                                                                                                  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Buyer</b><br><b>M/s. SRI VENKATESWARA WIRE PRODUCTS</b><br>D. No. 7-4-32, Near Canara Bank, Autonagar Visakhapatnam<br>VISAKHAPATNAM 530012<br>ANDHRA PRADESH - 37<br>Contact No : 9912977999<br>Email : dhirajptl@yahoo.co.in<br>GST No : 37DHZPS4931M1Z5 | <b>Category Name</b> : WIRE<br><br><b>Sales Oredr No</b> : 1,552<br><b>Sales Order Dt</b> : 2020-02-08<br><br><b>Party Ref No</b> : BY SMS<br><b>Party Ref Date</b> : 2020-02-08 |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

|                                                                                                                                                                                                                                                           |                                                                                                         |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------|
| <b>Shipping/Delivery Address</b><br><b>M/s.SRI VENKATESWARA WIRE PRODUCTS</b><br>D. No. 7-4-32, Near Canara Bank, Autonagar Visakhapatnam<br>VISAKHAPATNAM 530012<br>Contact No : 9912977999<br>Email : dhirajptl@yahoo.co.in<br>GST No : 37DHZPS4931M1Z5 | <b>Payment Term</b> : 15 TO 20 DAYS CREDIT AGANIST INVOICE<br><br><b>Representative</b> : SHRIRAM ATTAL |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------|

| 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 - 90-100 GSM - 2.50 MM | Commercial |     |     |         | 8,000.00 | KGS  | 48.000 | 384,000.00    |
| 3   | G.I. WIRE - 90-100 GSM - 3.00 MM | Commercial |     |     |         | 5,000.00 | KGS  | 48.000 | 240,000.00    |
| 4   | G.I. WIRE - 90-100 GSM - 4.00 MM | Commercial |     |     |         | 2,000.00 | KGS  | 48.000 | 96,000.00     |
| 5   | G.I. WIRE - 90-100 GSM - 2.00 MM | Commercial |     |     |         | 7,000.00 | KGS  | 52.000 | 364,000.00    |
| 6   | G.I. WIRE - 40-60 GSM - 1.60 MM  | Commercial |     |     |         | 3,000.00 | KGS  | 54.000 | 162,000.00    |

|                                                                            |             |              |
|----------------------------------------------------------------------------|-------------|--------------|
| <b>End Use</b> :                                                           | Total       | 1,246,000.00 |
| <b>Old Complaint</b> :                                                     | Sub Total   | 1,246,000.00 |
| <b>Packaging</b> :                                                         | IGST 18%    | 224,280.00   |
| <b>Credit Limit</b> : (8,500,000.00) As on Date Outstanding : 4,136,023.00 | Gross Total | 1,470,280.00 |

| Dispatch Details | Item Name                    | Quantity | Expected Dispacht Date |
|------------------|------------------------------|----------|------------------------|
|                  | GI WIRE 2.50 BASE            | 0.00     | 2020-02-08             |
|                  | G.I. WIRE-90-100 GSM-2.50 MM | 8,000.00 | 2020-02-08             |
|                  | G.I. WIRE-90-100 GSM-3.00 MM | 5,000.00 | 2020-02-08             |
|                  | G.I. WIRE-90-100 GSM-4.00 MM | 2,000.00 | 2020-02-08             |
|                  | G.I. WIRE-90-100 GSM-2.00 MM | 7,000.00 | 2020-02-08             |
|                  | G.I. WIRE-40-60 GSM-1.60 MM  | 3,000.00 | 2020-02-08             |

### Last 5 Bills Details & Payment Status

| Category Name | Invoice No | Invoice Date | Due Date   | Receipt Date | Bill Amount  | Paid Amount  | Days Difference |
|---------------|------------|--------------|------------|--------------|--------------|--------------|-----------------|
| WIRE          | 1,458      | 2020-01-04   | 2020-01-24 | 2020-02-06   | 1,571,384.00 | 202,904.00   | -13             |
| WIRE          | 1,455      | 2020-01-03   | 2020-01-23 | 2020-01-28   | 1,320,236.00 | 1,320,236.00 | -5              |
| WIRE          | 1,456      | 2020-01-03   | 2020-01-23 | 2020-02-03   | 1,325,075.00 | 1,325,075.00 | -11             |
| WIRE          | 1,392      | 2019-12-25   | 2020-01-14 | 2020-01-09   | 1,419,449.00 | 1,419,449.00 | 5               |
| WIRE          | 1,190      | 2019-11-23   | 2019-12-13 | 2019-12-27   | 569,958.00   | 569,958.00   | -14             |

**Amount In Word** : Fourteen Lacs Seventy Thousand Two Hundred Eighty Only.

**Extra Note** : MAKE - RAIPUR  
GST- EXTRA  
FREIGHT - EXTRA

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Authorised Sign