

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. RAKHI INDUSTRIES South Hathipala, Siyaganj, Indore Indore INDORE 452007 MADHYA PRADESH - 23 Contact No : 9425351262 Email : er.pavanmaurya@gmail.com GST No : 23BNYPM0464Q1Z6	Category Name : WIRE Sales Oredr No : 1,571 Sales Order Dt : 2020-02-11 Party Ref No : BY SMS Party Ref Date : 2020-02-11
---	--

Shipping/Delivery Address M/s.RAKHI INDUSTRIES South Hathipala, Siyaganj, Indore Indore INDORE 452007 Contact No : 9425351262 Email : er.pavanmaurya@gmail.com GST No : 23BNYPM0464Q1Z6	Payment Term : 10 DAYS DATE OF INVOICE Representative : PRITAM SATIJA
---	--

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 - 40-60 GSM - 4.00 MM	Commercial				4,000.00	KGS	44.500	178,000.00

End Use :	Total	178,000.00
Old Complaint :	Sub Total	178,000.00
Packaging :	IGST 18%	32,040.00
Credit Limit : 0.00 As on Date Outstanding :	Gross Total	210,040.00

Dispatch Details :	Item Name	Quantity	Expected Dispatch Date
	GI WIRE 2.50 BASE	0.00	2020-02-15
	G.I. WIRE-40-60 GSM-4.00 MM	4,000.00	2020-02-15

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference
WIRE	1,237	2019-11-30	2019-12-10	2019-12-03	1,232,529.00	1,232,529.00	7
WIRE	1,135	2019-11-15	2019-11-25	2019-11-18	489,190.00	489,190.00	7

Amount In Word :	Two Lacs Ten Thousand Forty 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 2:41:53PM