

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. SATISH STEEL AND HARDWARE BARSHI ROAD (BHOSARE), A/P - KURDUWADI TAH - MADHA SOLAPUR 413208 MAHARASHTRA - 27 Contact No : 02183-223343 Email : acc.satishsteel@gmail.com GST No : 27AASPD4587D1ZG	Category Name : WIRE Sales Oredr No : 1,567 Sales Order Dt : 2020-02-11 Party Ref No : BY SMS Party Ref Date : 2020-02-11
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Shipping/Delivery Address M/s.SATISH STEEL AND HARDWARE BARSHI ROAD (BHOSARE), A/P - KURDUWADI TAH - MADHA SOLAPUR 413208 Contact No : 02183-223343 Email : acc.satishsteel@gmail.com GST No : 27AASPD4587D1ZG	Payment Term : 7 TO 10 DAYS CREDIT AGAINST INVOICE Representative : HARISH SONI
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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	42.000	0.00
2	GI CHAIN LINK 2.50 MM - 2" x 2"- 4' 50 BUNDLES	Commercial				2,250.00	KGS	47.000	105,750.00
3	GI CHAIN LINK 2.50 MM - 2" x 2"- 5' 100 BUNDLES	Commercial				4,500.00	KGS	47.000	211,500.00
4	GI CHAIN LINK 2.50 MM - 2" x 2"- 6' 50 BUNDLES	Commercial				2,250.00	KGS	47.000	105,750.00
5	GI CHAIN LINK 2.50 MM - 3" x 3"- 4' 50 BUNDLES	Commercial				2,000.00	KGS	47.000	94,000.00
6	GI CHAIN LINK 2.50 MM - 3" x 3"- 5' 100 BUNDLES	Commercial				4,000.00	KGS	47.000	188,000.00
7	GI CHAIN LINK 2.50 MM - 3" x 3"- 6' 50 BUNDLES	Commercial				2,000.00	KGS	47.000	94,000.00
8	MS NAILS - 2.5"/10G	Commercial				1,000.00	KGS	38.000	38,000.00
9	MS NAILS - 3"/10G	Commercial				500.00	KGS	38.000	19,000.00
10	MS WELDMESH-2.40 MM-34 X 38-3' 10 BUNDLES	Commercial				3,000.00	KGS	44.000	132,000.00
11	MS WELDMESH-2.40 MM-34 X 38-4' 10 BUNDLES	Commercial				3,800.00	KGS	44.000	167,200.00
12	MS WELDMESH-2.40 MM-34 X 38-5' 10 BUNDLES	Commercial				4,700.00	KGS	44.000	206,800.00

End Use	:		Total	1,362,000.00
Old Complaint	:		Sub Total	1,362,000.00
Packaging	:		CGST 9%	122,580.00
Credit Limit	:	0.00	SGST 9%	122,580.00
As on Date Outstanding :			Gross Total	1,607,160.00

Dispatch Details	:	Item Name	Quantity	Expected Dispatch Date
		GI WIRE 2.50 BASE	0.00	2020-02-15
		GI CHAIN LINK-2.50 MM-2" X 2"-4'	2,250.00	2020-02-15
		GI CHAIN LINK-2.50 MM-2" X 2"-5'	4,500.00	2020-02-15
		GI CHAIN LINK-2.50 MM-2" X 2"-6'	2,250.00	2020-02-15
		GI CHAIN LINK-2.50 MM-3" X 3"-4'	2,000.00	2020-02-15
		GI CHAIN LINK-2.50 MM-3" X 3"-5'	4,000.00	2020-02-15
		GI CHAIN LINK-2.50 MM-3" X 3"-6'	2,000.00	2020-02-15
		MS NAILS-2.5"-10G (3.50 MM)	1,000.00	2020-02-15
		MS NAILS-3"-10G (3.50 MM)	500.00	2020-02-15
		MS WELDMESH-2.40 MM-34 X 38-3'	3,000.00	2020-02-15
		MS WELDMESH-2.40 MM-34 X 38-4'	3,800.00	2020-02-15
		MS WELDMESH-2.40 MM-34 X 38-5'	4,700.00	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
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Amount In Word	:	Sixteen Lacs Seven Thousand One Hundred Sixty Only.
Extra Note	:	MAKE - RAIPUR GST - EXTRA FREIGHT - EXTRA

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Authorised Sign