

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. TRIVENI WIRES PVT LTD Plot No. 45A/2/1 MIDC Butibori Nagpur NAGPUR - 441108 MAHARASHTRA - 27 Contact No : 7104237560 Email : triveni_wires@rediffmail.com GST No : 27AAACT6638G1Z7	Category Name : METAL Sales Oredr No : 394 Sales Order Dt : 12/03/2020 Party Ref No : BY MAIL Party Ref Date : 12/03/2020
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Shipping/Delivery Address M/s.TRIVENI WIRES PVT LTD Plot No. 45A/2/1 MIDC Butibori Nagpur NAGPUR 441108 Contact No : 7104237560 Email : triveni_wires@rediffmail.com GST No : 27AAACT6638G1Z7	Payment Term : 10 DAYS DATE OF INVOICE Representative : SHRIRAM ATTAL
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Sr.	Item Name	Quantity	Unit	Rate	Amount In Rs.
1	ZINC-INGOT YP GRADE ZINC	5,000.00	KGS	162.000	810,000.00

Amount In Word : Eight Lacs Ten Thousand Only.

Dispatch Details	Item Name	Quantity	Expected Dispath Date
	ZINC-INGOT	5,000.00	2020-03-14

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference
METAL	287	2019-10-22	2019-11-01	2019-10-30	1,375,466.00	1,375,466.00	2
METAL	262	2019-10-03	2019-10-08	2019-10-07	1,142,226.00	1,142,226.00	1
METAL	254	2019-09-28	2019-09-30	2019-10-05	920,740.00	920,740.00	-5
METAL	233	2019-09-06	2019-09-11	2019-09-13	890,251.00	890,251.00	-2
METAL	217	2019-08-29	2019-09-03	2019-09-07	633,352.00	633,352.00	-4

Extra Note : GST - EXTRA
FREIGHT - EXTRA

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Authorised Sign

Works :- E-9, MIDC Industrial Area Butibori - 441108.

Print Date & Time:- 12/3/2020 5:50:53PM