

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. V.BALAVEERIAH & SONS 15-2-431, Siddiamber Bazar, Kishangunj, HYDERABAD 500012 TELANGANA - 36 Contact No : 7799331111 Email : srinathvattam@vbsgroup.co.in GST No : 36AAEFV1611Q1ZW	Category Name : WIRE Sales Oredr No : 1,543 Sales Order Dt : 2020-02-07 Party Ref No : BY SMS Party Ref Date : 2020-02-07
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Shipping/Delivery Address M/s. V.BALAVEERIAH & SONS PLOT NO. 107 & 108 TSIIC, KATTEDAN VILLAGE HYDERABAD Contact No : Email :	Payment Term : 100% Advance Payment at the time of Order Representative : KAILASH SARDA
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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	42.500	0.00
2	GI CHAIN LINK 2.50 MM - 3" x 3"- 5'	Commercial				5,000.00	KGS	46.000	230,000.00
3	MS NAILS - 2.5"/10G	Commercial				6,250.00	KGS	38.000	237,500.00
4	MS NAILS - 2"/10G	Commercial				4,000.00	KGS	38.000	152,000.00
5	MS NAILS - 2"/10G	Commercial				2,500.00	KGS	38.500	96,250.00
	3.20mm								
6	MS NAILS - 2.5"/10G	Commercial				1,000.00	KGS	38.500	38,500.00
	3.20mm								
7	MS NAILS - 2"/11G	Commercial				3,000.00	KGS	38.500	115,500.00
	2.80MM								
8	MS NAILS - 1.5"/11G	Commercial				2,000.00	KGS	38.500	77,000.00
	2.80MM								
9	MS NAILS - 1.5"/14G	Commercial				1,250.00	KGS	40.500	50,625.00
	2.00MM								
End Use :							Total	997,375.00	
Old Complaint :							Sub Total	997,375.00	
Packaging :							IGST 18%	179,527.50	
Credit Limit : 0.00							RoundOff	0.50	
As on Date Outstanding : 600,000.00							Gross Total	1,176,903.00	

Dispatch Details	:	Item Name	Quantity	Expected Dispatch Date
		GI WIRE 2.50 BASE	0.00	2020-02-08
		GI CHAIN LINK-2.50 MM-3" X 3"-5'	5,000.00	2020-02-08
		MS NAILS-2.5"-10G (3.50 MM)	6,250.00	2020-02-08
		MS NAILS-2"-10G (3.50 MM)	4,000.00	2020-02-08
		MS NAILS-2"-10G (3.20 MM)	2,500.00	2020-02-08
		MS NAILS-2.5"-10G (3.20 MM)	1,000.00	2020-02-08
		MS NAILS-2"-11G	3,000.00	2020-02-08
		MS NAILS-1.5"-11G	2,000.00	2020-02-08
		MS NAILS-1.5"-14G	1,250.00	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

Amount In Word : Eleven Lacs Seventy-Six Thousand Nine Hundred Three Only.

Extra Note : Make - Raipur
GST - Extra
Freight - Extra

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Authorised Sign