

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. YASH ENTERPRISES A/P MANJARDE , TAL TASGAON DIS: SANGLI SANGALI 416312 MAHARASHTRA - 27 Contact No : 9420678170 Email : yashenterprice4702@gmail.com GST No : 27BBGPG9889K1Z5	Category Name : WIRE Sales Oredr No : 1,586 Sales Order Dt : 2020-02-13 Party Ref No : BY SMS Party Ref Date : 2020-02-13
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Shipping/Delivery Address M/s.YASH ENTERPRISES A/P MANJARDE , TAL TASGAON DIS: SANGLI SANGALI 416312 Contact No : 9420678170 Email : yashenterprice4702@gmail.com GST No : 27BBGPG9889K1Z5	Payment Term : 5 Days From Invoice Representative : PRITAM SATIJA
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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	41.000	0.00
2	G.I. WIRE - 2.50 MM - DELUXE	Commercial				5,000.00	KGS	41.200	206,000.00
3	G.I. WIRE - 2.20 MM - DELUXE	Commercial				5,000.00	KGS	43.200	216,000.00

End Use :	Total	422,000.00
Old Complaint :	Sub Total	422,000.00
Packaging :	CGST 9%	37,980.00
Credit Limit : 0.00	SGST 9%	37,980.00
As on Date Outstanding : 250,000.00	Gross Total	497,960.00

Dispatch Details :	Item Name	Quantity	Expected Dispacth Date
	GI WIRE 2.50 BASE	0.00	2020-02-15
	G.I. WIRE-20-30 GSM-2.50 MM	5,000.00	2020-02-15
	G.I. WIRE.-20-30 GSM-2.20 MM	5,000.00	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
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Amount In Word : Four Lacs Ninety-Seven Thousand Nine Hundred Sixty 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:- 13/2/2020 8:20:15PM