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. VEDANTA HARDWARE

75, Vedanta, Hiwari Nagar nagpur
NAGPUR - 440008
MAHARASHTRA - 27
Contact No : 9960749011
Email : gethksoni@gmail.com
GST No : 27BPSPS5049R1ZL

Category Name : METAL

Sales Oredr No : 395
Sales Order Dt : 13/03/2020

Party Ref No : BY SMS
Party Ref Date : 13/03/2020

Shipping/Delivery Address
M/s.VEDANTA HARDWARE
75, Vedanta, Hiwari Nagar nagpur
NAGPUR 440008
Contact No : 9960749011
Email : gethksoni@gmail.com
GST No : 27BPSPS5049R1ZL

Payment Term : 15 TO 20 DAYS CREDIT AGANIST INVOICE
Representative : HARISH SONI

Sr.	Item Name	Quantity	Unit	Rate	Amount In Rs.
1	WIRE SCRAP PATTI	3,000.00	KGS	14.000	42,000.00
2	NAILS SCRAP	5,000.00	KGS	20.000	100,000.00

Amount In Word : One Lacs Sixty-Eight Thousand Nine Hundred Eighty Only.

Total	142,000.00
TCS	1,420.00
Sub Total	143,420.00
CGST 9%	12,780.00
SGST 9%	12,780.00
Gross Total	168,980.00

Dispatch Details :

Item Name	Quantity	Expected Dispacth Date
WIRE SCRAP	3,000.00	2020-03-14
NAILS SCRAP	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
WIRE	1,582	2020-01-25	2020-02-14	2020-03-03	1,277,226.00	360.00	-18
WIRE	1,522	2020-01-16	2020-02-05	2020-02-24	956,154.00	956,154.00	-19
WIRE	1,495	2020-01-10	2020-01-30	2020-02-24	420,157.00	420,157.00	-25
WIRE	1,476	2020-01-07	2020-01-27	2020-02-18	141,978.00	141,978.00	-22
WIRE	1,442	2019-12-31	2020-01-20	2020-02-18	74,145.00	74,145.00	-29

Extra Note : GST - EXTRA
FREIGHT - EXTRA