

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. PARMESHWAR WIRE PRODUCTS 9 raghuvir-2 estate national by pass highway oad aslali ahmedabad AHMEDABAD 320008 GUJARAT - 24 Contact No : 9825611325 Email : parmeshwar.wire@gmail.com GST No : 24AAWPP0109P1Z7	Category Name : WIRE Sales Oredr No : 1,573 Sales Order Dt : 2020-02-12 Party Ref No : by SMS Party Ref Date : 2020-02-12
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Shipping/Delivery Address M/s.PARMESHWAR WIRE PRODUCTS 9 raghuvir-2 estate national by pass highway oad aslali ahmedabad AHMEDABAD 320008 Contact No : 9825611325 Email : parmeshwar.wire@gmail.com GST No : 24AAWPP0109P1Z7	Payment Term : 15 TO 20 DAYS CREDIT AGANIST INVOICE Representative : MANOJ CHAUDHARY
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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 - 3.00 MM - DELUXE	Commercial				10,000.00	KGS	41.500	415,000.00
3	G.I. WIRE - 2.50 MM - DELUXE	Commercial				10,000.00	KGS	41.500	415,000.00
4	G.I. WIRE - 2.80 MM - DELUXE	Commercial				5,000.00	KGS	41.500	207,500.00

End Use :	Total	1,037,500.00
Old Complaint :	Sub Total	1,037,500.00
Packaging :	IGST 18%	186,750.00
Credit Limit : 0.00	Gross Total	1,224,250.00
As on Date Outstanding : 1,289,824.00		

Dispatch Details	Item Name	Quantity	Expected Dispatch Date
	GI WIRE 2.50 BASE	0.00	2020-02-15
	G.I. WIRE-20-30 GSM-3.00 MM	10,000.00	2020-02-15
	G.I. WIRE-20-30 GSM-2.50 MM	10,000.00	2020-02-15
	G.I. WIRE-20-30 GSM-2.80 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
WIRE	1,482	2020-01-08	2020-01-18	2020-01-13	1,285,959.00	1,285,959.00	5
WIRE	1,364	2019-12-21	2020-01-05	2020-01-13	987,154.00	987,154.00	-8
WIRE	1,338	2019-12-17	2020-01-01	2020-01-04	1,179,133.00	1,179,133.00	-3
WIRE	1,196	2019-11-24	2019-12-09	2019-12-13	1,273,819.00	1,273,819.00	-4
WIRE	1,111	2019-11-11	2019-11-26	2019-11-21	1,076,361.00	1,076,361.00	5

Amount In Word : Twelve Lacs Twenty-Four Thousand Two Hundred Fifty Only.

Extra Note : MAKE - RAIPUR
GST - EXTRA
FREIGHT - EXTRA

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

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

Print Date & Time:- 13/2/2020 5:37:35PM