

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. JGR WIRE NETTING INDUSTRY Karur Main Road, Naduppalayam ERODE ERODE 638154 TAMIL NADU - 33 Contact No : 9943043514 Email : Jgrwirenetting@gmail.com GST No : 33AOBPJ0834L1Z6	Category Name : WIRE Sales Oredr No : 1,589 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.JGR WIRE NETTING INDUSTRY Karur Main Road, Naduppalayam ERODE ERODE 638154 Contact No : 9943043514 Email : Jgrwirenetting@gmail.com GST No : 33AOBPJ0834L1Z6	Payment Term : 2 Days Against Invoice 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	41.000	0.00
2	G.I. WIRE - 90-100 GSM - 2.50 MM	Commercial		600 MM		10,000.00	KGS	49.000	490,000.00
3	G.I. WIRE - 90-100 GSM - 2.40 MM	Commercial		600 MM		10,000.00	KGS	49.500	495,000.00
4	G.I. WIRE - 90-100 GSM - 1.60 MM	Commercial		600 MM		5,000.00	KGS	70.000	350,000.00

End Use :	Total	1,335,000.00
Old Complaint :	Sub Total	1,335,000.00
Packaging :	IGST 18%	240,300.00
Credit Limit : 0.00	Gross Total	1,575,300.00
As on Date Outstanding :		

Dispatch Details	Item Name	Quantity	Expected Dispatch Date
	GI WIRE 2.50 BASE	0.00	2020-02-15
	G.I. WIRE-90-100 GSM-2.50 MM	10,000.00	2020-02-15
	G.I. WIRE-90-100 GSM-2.40 MM	10,000.00	2020-02-15
	G.I. WIRE-90-100 GSM-1.60 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	1,475	2020-01-07	2020-01-09	2020-01-06	1,592,199.00	1,592,199.00	3
WIRE	1,072	2019-11-05	2019-11-07	2019-11-13	1,511,591.00	1,511,591.00	-6
WIRE	828	2019-09-16	2019-09-18	2019-09-21	1,487,352.00	1,487,352.00	-3
WIRE	660	2019-08-09	2019-08-11	2019-08-08	1,509,527.00	1,509,527.00	3
WIRE	557	2019-07-19	2019-07-21	2019-07-22	1,772,248.00	1,772,248.00	-1

Amount In Word : Fifteen Lacs Seventy-Five Thousand Three Hundred 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 5:38:35PM