

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. ARMSTRONG WIRES & ENGINEERS PVT LTD. Plot No.239, Sector 7 IMT Manesar Gurugram Haryana HARYANA 122050 HARYANA - 06 Contact No : 9654270034 Email : rishiraj.yadav@salasarsteels.com GST No : 06AAECA9227C1ZZ	Category Name : WIRE Sales Oredr No : 1,582 Sales Order Dt : 2020-02-13 Party Ref No : AWEPL-050/2019-20 Party Ref Date : 2020-02-12
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Shipping/Delivery Address M/s.ARMSTRONG WIRES & ENGINEERS PVT LTD. Plot No.239, Sector 7 IMT Manesar Gurugram Haryana HARYANA 122050 Contact No : 9654270034 Email : rishiraj.yadav@salasarsteels.com GST No : 06AAECA9227C1ZZ	Payment Term : 10 DAYS DATE OF INVOICE Representative : RISHIRAJ YADAV
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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 - 40-60 GSM - 2.50 MM	Commercial				10,000.00	KGS	45.500	455,000.00
3	G.I. WIRE - 40-60 GSM - 2.00 MM	Commercial				10,000.00	KGS	49.500	495,000.00

End Use :	Total	950,000.00
Old Complaint :	Sub Total	950,000.00
Packaging :	IGST 18%	171,000.00
Credit Limit : 0.00	Gross Total	1,121,000.00
As on Date Outstanding :		

Dispatch Details	Item Name	Quantity	Expected Dispath Date
	GI WIRE 2.50 BASE	0.00	2020-02-15
	G.I. WIRE-40-60 GSM-2.50 MM	10,000.00	2020-02-15
	G.I. WIRE-40-60 GSM-2.00 MM	10,000.00	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	1,250	2019-12-02	2019-12-12	2020-02-12	900,705.00	900,705.00	-62

Amount In Word : Eleven Lacs Twenty-One Thousand 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 4:40:37PM