

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. SHIV INDUSTRIES BERDI P. H. No 35, Khasra No. 72/1/1, Mauza Berdi CHHINDWARA 480106 MADHYA PRADESH - 23 Contact No : 9325840011 Email : gethksoni@gmail.com GST No : 23CGZPR6637K1ZF	Category Name : WIRE Sales Oredr No : 1,391 Sales Order Dt : 2020-01-13 Party Ref No : BY SMS Party Ref Date : 2020-01-13
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Shipping/Delivery Address M/s.SHIV INDUSTRIES BERDI P. H. No 35, Khasra No. 72/1/1, Mauza Berdi CHHINDWARA 480106 Contact No : 9325840011 Email : gethksoni@gmail.com GST No : 23CGZPR6637K1ZF	Payment Term : 5 Days From Invoice Representative : HARISH SONI
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Sr.	Item Name	Grade	UTS	Dia	Coil Wt	Qty	Unit	Rate	Amount in Rs.
1	G.I. WIRE - 2.50 MM - DELUXE	Commercial				10,000.00	KGS	43.500	435,000.00

End Use :	Total	435,000.00
Old Complaint :	Sub Total	435,000.00
Packaging :	CGST 9%	39,150.00
Credit Limit : 0.00	SGST 9%	39,150.00
As on Date Outstanding :	Gross Total	513,300.00

Dispatch Details :	Item Name	Quantity	Expected Dispacth Date
	G.I. WIRE-20-30 GSM-2.50 MM	10,000.00	2020-01-19

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 : Five Lacs Thirteen Thousand Three Hundred 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:- 13/1/2020 9:56:17PM