

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. TIRUPATHI ELECTRODES PLOT NO 119/B, SY NO 48, SEIE, KATTEDAN, R R DIST, HYDERABAD - 441010 TELANGANA - 36 Contact No : 924636178 Email : Tirupathielectrodes2000@rediffmail.com GST No : 36ABWPN9912F1Z2				Category Name : METAL Sales Oredr No : 368 Sales Order Dt : 11/02/2020 Party Ref No : BY SMS Party Ref Date : 11/02/2020			
Shipping/Delivery Address M/s.TIRUPATHI ELECTRODES PLOT NO 119/B, SY NO 48, SEIE, KATTEDAN, R R DIST, HYDERABAD 441010 Contact No : 924636178 Email : Tirupathielectrodes2000@rediffmail.com GST No : 36ABWPN9912F1Z2				Payment Term : 18 DAYS DATE OF INVOICE Representative : SANDIP POHARKAR			
Sr.	Item Name			Quantity	Unit	Rate	Amount In Rs.
1	FERRO MANGANESE-LOW CARBON POWDER			6,000.00	KGS	123.000	738,000.00
Amount In Word : Eight Lacs Seventy Thousand Eight Hundred Forty Only.						Total	738,000.00
						Sub Total	738,000.00
						IGST 18%	132,840.00
						Gross Total	870,840.00
Dispatch Details :		Item Name			Quantity	Expected Dispacth Date	
		FERRO MANGANESE-LOW CARBON POWDER			6,000.00	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
METAL	349	2020-01-07	2020-01-25	2020-01-06	870,840.00	504,160.00	19
METAL	322	2019-11-29	2019-12-17	2019-12-03	870,840.00	870,840.00	14
METAL	255	2019-09-28	2019-10-16	2019-11-05	899,160.00	899,160.00	-20
METAL	178	2019-08-09	2019-08-19	2019-09-19	899,160.00	899,160.00	-31
METAL	133	2019-07-05	2019-07-23	2019-01-29	899,160.00	899,160.00	175
Extra Note		: MAKE - RAIPUR GST - EXTRA FREIGHT - EXTRA					