

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. SUNNY WELDING ROD MFRS 33 Konark Nagar-1, Viman Nagar, Pune PUNE - 411014 MAHARASHTRA - 27 Contact No : 9823142642 Email : sunnyweld@hotmail.com GST No : 27ABJPP1869L1ZZ				Category Name : METAL Sales Oredr No : 369 Sales Order Dt : 13/02/2020 Party Ref No : BY SMS Party Ref Date : 13/02/2020			
Shipping/Delivery Address M/s.SUNNY WELDING ROD MFRS 33 Konark Nagar-1, Viman Nagar, Pune PUNE 411014 Contact No : 9823142642 Email : sunnyweld@hotmail.com GST No : 27ABJPP1869L1ZZ				Payment Term : 15 TO 20 DAYS CREDIT AGANIST INVOICE Representative : SANDIP POHARKAR			
Sr.	Item Name			Quantity	Unit	Rate	Amount In Rs.
1	FERRO MANGANESE-LOW CARBON POWDER			3,000.00	KGS	116.000	348,000.00
Amount In Word : Four Lacs Ten Thousand Six Hundred Forty Only.						Total	348,000.00
						Sub Total	348,000.00
						CGST 9%	31,320.00
						SGST 9%	31,320.00
						Gross Total	410,640.00
Dispatch Details :		Item Name			Quantity	Expected Dispacth Date	
		FERRO MANGANESE-LOW CARBON POWDER			3,000.00	2020-02-13	
Last 5 Bills Details & Payment Status							
Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference
METAL	334	2019-12-12	2020-01-01	2020-01-14	348,100.00	298,262.00	-13
METAL	274	2019-10-17	2019-11-06	2019-11-16	435,420.00	435,420.00	-10
METAL	236	2019-09-07	2019-09-27	2019-10-17	290,280.00	290,280.00	-20
METAL	153	2019-07-23	2019-08-12	2019-09-16	290,280.00	290,280.00	-35
METAL	116	2019-06-18	2019-07-08	2019-08-20	145,140.00	145,140.00	-43
Extra Note : GST - EXTRA FREIGHT - EXTRA							