

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. ADJUST WIRE PRODUCTS 6 G.I.D.C. Estate, PATLAD 388450 GUJARAT - 24 Contact No : 9879148505 Email : NAINESHSONI@GURUKRUPAWIRES.COM GST No : 24BLQPS5198K1Z5	Category Name : WIRE Sales Oredr No : 1,591 Sales Order Dt : 2020-02-14 Party Ref No : BY SMS Party Ref Date : 2020-02-14
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Shipping/Delivery Address M/s.ADJUST WIRE PRODUCTS 6 G.I.D.C. Estate, PATLAD 388450 Contact No : 9879148505 Email : NAINESHSONI@GURUKRUPAWIRES.COM GST No : 24BLQPS5198K1Z5	Payment Term : 2 Days Against 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	35-55 KG/MM 2		800 KGS	0.00	KGS	41.000	0.00
2	G.I. WIRE - 3.90 MM - DELUXE 3.95MM	Commercial	35-55 KG/MM 2		800 KGS	6,000.00	KGS	41.500	249,000.00

End Use :	Total	249,000.00
Old Complaint :	Sub Total	249,000.00
Packaging :	IGST 18%	44,820.00
Credit Limit : 0.00	Gross Total	293,820.00
As on Date Outstanding :		

Dispatch Details	Item Name	Quantity	Expected Dispacth Date
	GI WIRE 2.50 BASE	0.00	2020-02-14
	G.I. WIRE-20-30 GSM-3.90 MM	6,000.00	2020-02-14

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference
WIRE	1,613	2020-01-31	2020-02-02	2020-02-10	839,031.00	839,031.00	-8

Amount In Word :	Two Lacs Ninety-Three Thousand Eight Hundred Twenty 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:- 14/2/2020 2:23:12PM