

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. MAHANKALI STEEL TRADERS Opp. S.T. Stand, Main Road, Kawathe, Mahakal SANGLI 416405 MAHARASHTRA - 27 Contact No : 9172054440 Email : mahendrasinghrathore69.mr@gmail.com GST No : 27BBGPD5244P1ZC	Category Name : WIRE Sales Oredr No : 1,594 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.MAHANKALI STEEL TRADERS Opp. S.T. Stand, Main Road, Kawathe, Mahakal SANGLI 416405 Contact No : 9172054440 Email : mahendrasinghrathore69.mr@gmail.com GST No : 27BBGPD5244P1ZC	Payment Term : 25 Days From Invoice Representative : KAILASH SARDA
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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				7,000.00	KGS	45.000	315,000.00
3	G.I. WIRE - 40-60 GSM - 3.00 MM	Commercial				2,000.00	KGS	44.500	89,000.00
4	G.I. WIRE - 40-60 GSM - 2.00 MM	Commercial				1,000.00	KGS	49.500	49,500.00

End Use :	Total	453,500.00
Old Complaint :	Sub Total	453,500.00
Packaging :	CGST 9%	40,815.00
Credit Limit : 0.00	SGST 9%	40,815.00
As on Date Outstanding :	Gross Total	535,130.00

Dispatch Details	Item Name	Quantity	Expected Dispatch Date
	GI WIRE 2.50 BASE	0.00	2020-02-18
	G.I. WIRE-40-60 GSM-2.50 MM	7,000.00	2020-02-18
	G.I. WIRE-40-60 GSM-3.00 MM	2,000.00	2020-02-18
	G.I. WIRE-40-60 GSM-2.00 MM	1,000.00	2020-02-18

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference
WIRE	1,636	2020-02-03	2020-02-13	2020-02-14	562,933.00	562,933.00	-1
WIRE	887	2019-09-29	2019-10-24	2019-10-16	1,036,934.00	1,036,934.00	8
WIRE	804	2019-09-10	2019-10-05	2019-09-23	711,975.00	711,975.00	12
WIRE	616	2019-07-31	2019-08-25	2019-08-20	935,393.00	935,393.00	5
WIRE	167	2019-05-03	2019-05-03	2019-05-13	624,108.00	624,108.00	-10

Amount In Word : Five Lacs Thirty-Five Thousand One Hundred Thirty Only.**Extra Note** : MAKE - RAIPUR
GST - EXTRA
FREIGHT - EXTRA**SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.**

Works :- E-9, MIDC Industrial Area Butibori - 441108.

Print Date & Time:- 14/2/2020 6:26:37PM