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	5,000.00	KGS	116.000	580,000.00

Amount In Word : Six Lacs Eighty-Four Thousand Four Hundred Only.

Total	580,000.00
Sub Total	580,000.00
CGST 9%	52,200.00
SGST 9%	52,200.00
Gross Total	684,400.00

Dispatch Details :

Item Name	Quantity	Expected Dispacth Date
FERRO MANGANESE-LOW CARBON POWDER	5,000.00	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	364	2020-01-14	2020-02-03	2020-02-14	410,640.00	410,640.00	-11
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

Extra Note : GST - EXTRA
FREIGHT - EXTRA