

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. SAMARTH ENTERPRISES Gat No. 219, Plot No 8A, Tamalwadi, Taluka - Tuljapur, Dist. Osmanabad. Osmanabad OSMANABAD 413623 MAHARASHTRA - 27 Contact No : 9823168094 Email : mahalaxmi_ruby@yahoo.co.in GST No : 27BDDPK8098P1ZM	Category Name : WIRE Sales Oredr No : 1,601 Sales Order Dt : 2020-02-15 Party Ref No : BY SMS Party Ref Date : 2020-02-15
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Shipping/Delivery Address M/s.SAMARTH ENTERPRISES Gat No. 219, Plot No 8A, Tamalwadi, Taluka - Tuljapur, Dist. Osmanabad. Osmanabad OSMANABAD 413623 Contact No : 9823168094 Email : mahalaxmi_ruby@yahoo.co.in GST No : 27BDDPK8098P1ZM	Payment Term : 25 Days From Invoice Representative : MANOJ CHAUDHARY
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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	MS WELDMESH-2.40 MM-34 X 38-3'	Commercial				1,000.00	KGS	43.000	43,000.00
3	MS WELDMESH-2.40 MM-34 X 38-4'	Commercial				1,000.00	KGS	43.000	43,000.00
4	MS WELDMESH-2.00 MM-34 X 40-5'	Commercial				2,000.00	KGS	46.000	92,000.00

End Use :	Total	178,000.00
Old Complaint :	Sub Total	178,000.00
Packaging :	CGST 9%	16,020.00
Credit Limit : 0.00	SGST 9%	16,020.00
As on Date Outstanding : 2,368,470.00	Gross Total	210,040.00

Dispatch Details	Item Name	Quantity	Expected Dispacht Date
	GI WIRE 2.50 BASE	0.00	2020-02-17
	MS WELDMESH-2.40 MM-34 X 38-3'	1,000.00	2020-02-17
	MS WELDMESH-2.40 MM-34 X 38-4'	1,000.00	2020-02-17
	MS WELDMESH-2.00 MM-34 X 40-5'	2,000.00	2020-02-17

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference
WIRE	1,666	2020-02-07	2020-03-03	2020-02-15	1,255,081.00	500,000.00	17
WIRE	1,642	2020-02-04	2020-02-29	2020-02-14	491,951.00	491,951.00	15
WIRE	1,631	2020-02-02	2020-02-27	2020-02-12	595,729.00	595,729.00	15
WIRE	1,618	2020-01-31	2020-02-25	2020-02-10	487,045.00	487,045.00	15
WIRE	1,605	2020-01-30	2020-02-24	2020-02-07	612,818.00	612,818.00	17

Amount In Word : Two Lacs Ten Thousand Forty Only.

Extra Note : MAKE - RAIPUR
GST - EXTRA
FREIGHT - EXTRA

Authorised Sign

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

Print Date & Time:- 15/2/2020 9:28:57PM