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. SRI VINAYAKA TRADERS
H-3 Industrial Estate, Kongareddypally Chittoor (A.P)
CHITTOR 517001
ANDHRA PRADESH - 37
Contact No : 7981595753
Email : svtnagaraja@gmail.com
GST No : 37AGAPN8295Q1ZF

Category Name : WIRE

Sales Oredr No : 1,592
Sales Order Dt : 2020-02-14

Party Ref No : BY SMS
Party Ref Date : 2020-02-14

Shipping/Delivery Address

M/s.SRI VINAYAKA TRADERS
H-3 Industrial Estate, Kongareddypally Chittoor (A.P)
CHITTOR 517001
Contact No : 7981595753
Email : svtnagaraja@gmail.com
GST No : 37AGAPN8295Q1ZF

Payment Term : 15 TO 20 DAYS CREDIT AGANIST INVOICE

Representative : SHRIRAM ATTAL

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 - 90-100 GSM - 2.50 MM	Commercial				6,000.00	KGS	48.000	288,000.00
3	G.I. WIRE - 90-100 GSM - 3.00 MM	Commercial				6,000.00	KGS	48.000	288,000.00
4	G.I. WIRE - 90-100 GSM - 2.00 MM	Commercial				3,000.00	KGS	52.000	156,000.00
5	G.I. WIRE - 40-60 GSM - 3.00 MM	Commercial				2,000.00	KGS	44.000	88,000.00
6	G.I. WIRE - 40-60 GSM - 2.50 MM	Commercial				13,000.00	KGS	44.000	572,000.00

End Use :

Old Complaint :

Packaging :

Credit Limit : **(6,500,000.00)** **As on Date Outstanding : 601,060.60**

Total	1,392,000.00
Sub Total	1,392,000.00
IGST 18%	250,560.00
Gross Total	1,642,560.00

Dispatch Details :

Item Name	Quantity	Expected Dispacth Date
GI WIRE 2.50 BASE	0.00	2020-02-15
G.I. WIRE-90-100 GSM-2.50 MM	6,000.00	2020-02-15
G.I. WIRE-90-100 GSM-3.00 MM	6,000.00	2020-02-15
G.I. WIRE-90-100 GSM-2.00 MM	3,000.00	2020-02-15
G.I. WIRE-40-60 GSM-3.00 MM	2,000.00	2020-02-15
G.I. WIRE-40-60 GSM-2.50 MM	13,000.00	2020-02-15

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference
WIRE	1,675	2020-02-09	2020-02-29	2020-02-13	1,601,074.00	1,000,013.40	16
WIRE	1,540	2020-01-20	2020-02-09	2020-02-03	1,650,575.00	1,650,575.00	6
WIRE	1,309	2019-12-13	2020-01-02	2020-02-03	228,495.00	228,495.00	-32
WIRE	1,171	2019-11-21	2019-12-11	2020-01-15	1,551,511.00	1,551,511.00	-35
WIRE	1,165	2019-11-19	2019-12-09	2019-12-30	1,253,629.00	1,253,629.00	-21

Amount In Word	:	Sixteen Lacs Forty-Two Thousand Five Hundred Sixty Only.
Extra Note	:	MAKE - RAIPUR GST - EXTRA FREIGHT - EXTRA

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Authorised Sign