

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. AGRAWAL INDUSTRIES G-29, MIDC LATUR 00 MAHARASHTRA - 27 Contact No : 9325480011 Email : GETHKSONI@GMAIL.COM GST No : 27AJZPA2440C1ZF	Category Name : WIRE Sales Oredr No : 1,607 Sales Order Dt : 2020-02-15 Party Ref No : BY SMS Party Ref Date : 2020-02-15
--	--

Shipping/Delivery Address M/s.AGRAWAL INDUSTRIES G-29, MIDC LATUR 00 Contact No : 9325480011 Email : GETHKSONI@GMAIL.COM GST No : 27AJZPA2440C1ZF	Payment Term : 5 Days From Invoice Representative : HARISH SONI
---	--

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 - 2.50 MM - DELUXE	Commercial				2,000.00	KGS	41.300	82,600.00
3	G.I. WIRE - 4.00 MM - DELUXE	Commercial				1,000.00	KGS	405.000	405,000.00

End Use :	Total	487,600.00
Old Complaint :	Sub Total	487,600.00
Packaging :	CGST 9%	43,884.00
Credit Limit : 0.00	SGST 9%	43,884.00
As on Date Outstanding :	Gross Total	575,368.00

Dispatch Details	Item Name	Quantity	Expected Dispath Date
	GI WIRE 2.50 BASE	0.00	2020-02-20
	G.I. WIRE-20-30 GSM-2.50 MM	2,000.00	2020-02-20
	G.I. WIRE-20-30 GSM-4.00 MM	1,000.00	2020-02-20

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference
---------------	------------	--------------	----------	--------------	-------------	-------------	-----------------

Amount In Word : Five Lacs Seventy-Five Thousand Three Hundred Sixty-Eight 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:- 15/2/2020 1:42:10PM