

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. RENUKA WIRE INDUSTRIES A-16 M.I.D.C. OLD BY PASS ROAD, DASTUR NAGAR ROAD AMRAVATI 444601 MAHARASHTRA - 27 Contact No : 8698984484 Email : gethksoni@gmail.com GST No : 27CZTPP0248R1ZB	Category Name : WIRE Sales Oredr No : 1,595 Sales Order Dt : 2020-02-14 Party Ref No : BY SMS Party Ref Date : 2020-02-14
--	--

Shipping/Delivery Address M/s.RENUKA WIRE INDUSTRIES A-16 M.I.D.C. OLD BY PASS ROAD, DASTUR NAGAR ROAD AMRAVATI 444601 Contact No : 8698984484 Email : gethksoni@gmail.com GST No : 27CZTPP0248R1ZB	Payment Term : 100 % Before Dispatch 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 - 3.00 MM - DELUXE	Commercial				4,000.00	KGS	41.250	165,000.00
3	G.I. WIRE - 2.50 MM - DELUXE	Commercial				14,000.00	KGS	41.250	577,500.00
4	G.I. WIRE - 2.00 MM - DELUXE	Commercial				2,000.00	KGS	44.750	89,500.00
5	GI CHAIN LINK 2.50 MM - 2.5" x 2.5"- 5'	Commercial				1,320.00	KGS	46.000	60,720.00
6	GI CHAIN LINK 2.50 MM - 3" x 3"- 5'	Commercial				3,000.00	KGS	46.000	138,000.00

End Use :	Total	1,030,720.00
Old Complaint :	Sub Total	1,030,720.00
Packaging :	CGST 9%	92,764.80
Credit Limit : 0.00	SGST 9%	92,764.80
As on Date Outstanding : 622,265.00	ROUND OFF	0.40
	Gross Total	1,216,250.00

Dispatch Details	Item Name	Quantity	Expected Dispatch Date
	GI WIRE 2.50 BASE	0.00	2020-02-14
	G.I. WIRE-20-30 GSM-3.00 MM	4,000.00	2020-02-14
	G.I. WIRE-20-30 GSM-2.50 MM	14,000.00	2020-02-14
	G.I. WIRE-20-30 GSM-2.00 MM	2,000.00	2020-02-14
	GI CHAIN LINK-2.50 MM-2.5" X 2.5"-5'	1,320.00	2020-02-14
	GI CHAIN LINK-2.50 MM-3" X 3"-5'	3,000.00	2020-02-14

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference
WIRE	1,514	2020-01-14	2020-01-15	2020-01-31	416,095.00	416,095.00	-16
WIRE	1,474	2020-01-07	2020-01-08	2020-01-13	245,618.00	245,618.00	-5
WIRE	1,408	2019-12-27	2019-12-28	2020-01-03	255,836.00	255,836.00	-6
WIRE	1,356	2019-12-20	2019-12-21	2019-12-20	146,749.00	146,749.00	1

Amount In Word : Twelve Lacs Sixteen Thousand Two Hundred Fifty 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 6:43:10PM