

# 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

|                                                                                                                                                                                                                                                                              |                                                                                                                                                                                  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Buyer</b><br><b>M/s. SAMARTH ENTERPRISES</b><br>Gat No. 219, Plot No 8A, Tamalwadi, Taluka - Tuljapur, Dist. Osmanabad.<br>Osmanabad<br>OSMANABAD 413623<br>MAHARASHTRA - 27<br>Contact No : 9823168094<br>Email : mahalaxmi_ruby@yahoo.co.in<br>GST No : 27BDDPK8098P1ZM | <b>Category Name</b> : WIRE<br><br><b>Sales Oredr No</b> : 1,601<br><b>Sales Order Dt</b> : 2020-02-15<br><br><b>Party Ref No</b> : BY SMS<br><b>Party Ref Date</b> : 2020-02-15 |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

|                                                                                                                                                                                                                                                                          |                                                                                               |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------|
| <b>Shipping/Delivery Address</b><br><b>M/s.SAMARTH ENTERPRISES</b><br>Gat No. 219, Plot No 8A, Tamalwadi, Taluka - Tuljapur, Dist. Osmanabad. Osmanabad<br>OSMANABAD 413623<br>Contact No : 9823168094<br>Email : mahalaxmi_ruby@yahoo.co.in<br>GST No : 27BDDPK8098P1ZM | <b>Payment Term</b> : 25 Days From Invoice<br><br><br><b>Representative</b> : MANOJ CHAUDHARY |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------|

| 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 38-4' | 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     |

|                                              |             |            |
|----------------------------------------------|-------------|------------|
| <b>End Use</b> :                             | Total       | 178,000.00 |
| <b>Old Complaint</b> :                       | Sub Total   | 178,000.00 |
| <b>Packaging</b> :                           | CGST 9%     | 16,020.00  |
| <b>Credit Limit</b> : 0.00                   | SGST 9%     | 16,020.00  |
| <b>As on Date Outstanding : 2,868,470.00</b> | 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 38-4' | 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          | 1,642      | 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              |
| WIRE          | 1,584      | 2020-01-27   | 2020-02-21 | 2020-02-04   | 509,870.00  | 509,870.00  | 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 6:43:16PM*