

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. BHOPAL COMPUPHERALS PRIVATE LIMITED PLOT NO-18 (A) i SECTOR-B INDUSTRIAL AREA, MANDIDEEP MANDIDEEP 462046 MADHYA PRADESH - 23 Contact No : 8839552414 Email : PRITAM.SATIJA01@GMAIL.COM GST No : 23AABC4930G1Z5	Category Name : WIRE Sales Oredr No : 1,585 Sales Order Dt : 2020-02-13 Party Ref No : BY SMS Party Ref Date : 2020-02-13
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Shipping/Delivery Address M/s.BHOPAL COMPUPHERALS PRIVATE LIMITED PLOT NO-18 (A) i SECTOR-B INDUSTRIAL AREA, MANDIDEEP MANDIDEEP 462046 Contact No : 8839552414 Email : PRITAM.SATIJA01@GMAIL.COM GST No : 23AABC4930G1Z5	Payment Term : 5 Days From Invoice Representative : PRITAM SATIJA
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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	G.I. WIRE - 2.50 MM - DELUXE	Commercial				1,000.00	KGS	41.100	41,100.00
3	G.I. WIRE - 2.80 MM - DELUXE	Commercial				1,000.00	KGS	41.100	41,100.00
4	G.I. WIRE - 3.00 MM - DELUXE	Commercial				5,000.00	KGS	41.100	205,500.00
5	G.I. WIRE - 4.00 MM - DELUXE	Commercial				1,000.00	KGS	40.400	40,400.00

End Use :	Total	328,100.00
Old Complaint :	Sub Total	328,100.00
Packaging :	IGST 18%	59,058.00
Credit Limit : 0.00	Gross Total	387,158.00
As on Date Outstanding : 318,391.00		

Dispatch Details	Item Name	Quantity	Expected Dispacth Date
	GI WIRE 2.50 BASE	0.00	2020-02-15
	G.I. WIRE-20-30 GSM-2.50 MM	1,000.00	2020-02-15
	G.I. WIRE-20-30 GSM-2.80 MM	1,000.00	2020-02-15
	G.I. WIRE-20-30 GSM-3.00 MM	5,000.00	2020-02-15
	G.I. WIRE-20-30 GSM-4.00 MM	1,000.00	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	1,513	2020-01-14	2020-01-19	2020-02-10	508,391.00	190,000.00	-22
WIRE	1,367	2019-12-22	2019-12-27	2020-01-02	352,356.00	352,356.00	-6
WIRE	1,187	2019-11-23	2019-11-28	2019-11-28	483,800.00	483,800.00	0

Amount In Word : Three Lacs Eighty-Seven Thousand One Hundred Fifty-Eight 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 8:44:40PM