

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. JABALPUR INDUSTRIES 2/8/1, Gram Richhai Jabalpur JABALPUR 482002 MADHYA PRADESH - 23 Contact No : 9827336566 Email : Office@salasarsteels.com GST No : 23AVPPS2692Q1ZK	Category Name : WIRE Sales Oredr No : 1,563 Sales Order Dt : 2020-02-10 Party Ref No : BY SMS Party Ref Date : 2020-02-10
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Shipping/Delivery Address M/s.JABALPUR INDUSTRIES 2/8/1, Gram Richhai Jabalpur JABALPUR 482002 Contact No : 9827336566 Email : Office@salasarsteels.com GST No : 23AVPPS2692Q1ZK	Payment Term : 10 DAYS DATE OF 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	Commerc ial				0.00	KGS	42.000	0.00
2	G.I. WIRE - 2.80 MM - DELUXE	Commerc ial				25,000.00	KGS	41.600	1,040,000.00

End Use :	Total	1,040,000.00
Old Complaint :	Sub Total	1,040,000.00
Packaging :	IGST 18%	187,200.00
Credit Limit : 0.00	Gross Total	1,227,200.00
As on Date Outstanding : 467,218.00		

Dispatch Details :	Item Name	Quantity	Expected Dispatch Date
	GI WIRE 2.50 BASE	0.00	2020-02-10
	G.I. WIRE-20-30 GSM-2.80 MM	25,000.00	2020-02-10

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference
WIRE	1,573	2020-01-24	2020-02-03	2020-02-06	1,239,967.00	772,749.00	-3
WIRE	1,264	2019-12-05	2019-12-15	2019-12-19	964,414.00	964,414.00	-4
WIRE	1,133	2019-11-15	2019-11-25	2019-12-02	462,837.00	462,837.00	-7

Amount In Word : Twelve Lacs Twenty-Seven Thousand Two Hundred 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 8:45:03PM