

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. SWASTIK ENTERPRISES GUT NO32, MIDC, WALUJ AURANGABAD. AURANGABAD 431136 MAHARASHTRA - 27 Contact No : 9432484194 Email : swastikenterprises131@gmail.com GST No : 27ARXPK9111A1ZP	Category Name : WIRE Sales Oredr No : 1,570 Sales Order Dt : 2020-02-11 Party Ref No : BY SMS Party Ref Date : 2020-02-11
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Shipping/Delivery Address M/s.SWASTIK ENTERPRISES GUT NO32, MIDC, WALUJ AURANGABAD. AURANGABAD 431136 Contact No : 9432484194 Email : swastikenterprises131@gmail.com GST No : 27ARXPK9111A1ZP	Payment Term : 7 TO 10 DAYS CREDIT AGAINST INVOICE Representative : HARISH SONI
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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	42.000	0.00
2	ANNEALED BLACK - 0.90 MM RANDOM	Commercial				3,000.00	KGS	42.000	126,000.00
3	ANNEALED BLACK - 0.90 MM MANGALAM	Commercial				500.00	KGS	43.000	21,500.00
4	MS WELDMESH-2.40 MM-34 X 38-3' 30 BUNDLES	Commercial				1,000.00	KGS	44.000	44,000.00
5	MS WELDMESH-2.40 MM-34 X 38-4' 50 BUNDLES	Commercial				2,000.00	KGS	44.000	88,000.00
6	MS WELDMESH-2.40 MM-34 X 38-5' 40 BUNDLES	Commercial				2,000.00	KGS	44.000	88,000.00
7	MS WELDMESH-2.40 MM-34 X 38-6' 20 BUNDLES	Commercial				1,200.00	KGS	44.000	52,800.00

End Use :	Total	420,300.00
Old Complaint :	Sub Total	420,300.00
Packaging :	CGST 9%	37,827.00
Credit Limit : 0.00	SGST 9%	37,827.00
As on Date Outstanding :	Gross Total	495,954.00

Dispatch Details	Item Name	Quantity	Expected Dispacht Date
	GI WIRE 2.50 BASE	0.00	2020-02-15
	ANNEALED BLACK-0.90 MM	3,000.00	2020-02-15
	ANNEALED BLACK-0.90 MM	500.00	2020-02-15
	MS WELDMESH-2.40 MM-34 X 38-3'	1,000.00	2020-02-15
	MS WELDMESH-2.40 MM-34 X 38-4'	2,000.00	2020-02-15
	MS WELDMESH-2.40 MM-34 X 38-5'	2,000.00	2020-02-15
	MS WELDMESH-2.40 MM-34 X 38-6'	1,200.00	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
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Amount In Word : Four Lacs Ninety-Five Thousand Nine Hundred Fifty-Four 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 5:48:34PM