

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. VEDANTA HARDWARE 75, Vedanta, Hiwari Nagar nagpur NAGPUR 440008 MAHARASHTRA - 27 Contact No : 9960749011 Email : gethksoni@gmail.com GST No : 27BPSPS5049R1ZL	Category Name : WIRE Sales Oredr No : 1,402 Sales Order Dt : 2020-01-16 Party Ref No : BY SMS Party Ref Date : 2020-01-16
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Shipping/Delivery Address M/s.VEDANTA HARDWARE 75, Vedanta, Hiwari Nagar nagpur NAGPUR 440008 Contact No : 9960749011 Email : gethksoni@gmail.com GST No : 27BPSPS5049R1ZL	Payment Term : 15 TO 20 DAYS CREDIT AGANIST INVOICE Representative : HARISH SONI
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Sr.	Item Name	Grade	UTS	Dia	Coil Wt	Qty	Unit	Rate	Amount in Rs.
1	MS NAILS-2"-10G (3.50 MM)	Commercial				7,000.00	KGS	35.500	248,500.00
2	MS NAILS-2.5"-10G (3.50 MM)	Commercial				4,000.00	KGS	40.000	160,000.00
3	MS NAILS 10G/3"	Commercial				2,000.00	KGS	40.000	80,000.00
4	MS NAILS 11G/3"	Commercial				2,000.00	KGS	40.000	80,000.00
5	GI BARBED WIRE - 12 X 12-3"	Commercial				1,000.00	KGS	44.000	44,000.00
6	GI BARBED WIRE - 12 X 14-4"	Commercial				2,000.00	KGS	44.000	88,000.00
7	GI CHAIN LINK 2.50 MM - 2" x 2"- 5'	Commercial				1,000.00	KGS	46.000	46,000.00
8	GI CHAIN LINK 2.50 MM - 2" x 2"- 4'	Commercial				1,000.00	KGS	46.000	46,000.00
9	GI CHAIN LINK 2.50 MM - 3" x 3"- 5'	Commercial				1,000.00	KGS	46.000	46,000.00
10	GI CHAIN LINK 2.50 MM - 3" x 3"- 4'	Commercial				1,000.00	KGS	46.000	46,000.00
11	GI CHAIN LINK 3.00 MM - 3" x 3"- 5'	Commercial				2,000.00	KGS	46.000	92,000.00

End Use :	Total	976,500.00
Old Complaint :	Sub Total	976,500.00
Packaging :	CGST 9%	87,885.00
Credit Limit : 0.00	SGST 9%	87,885.00
As on Date Outstanding : 3,077,645.00	Gross Total	1,152,270.00

Dispatch Details	:	Item Name	Quantity	Expected Dispatch Date
		MS NAILS-2"-10G (3.50 MM)	7,000.00	2020-01-17
		MS NAILS-2.5"-10G (3.50 MM)	4,000.00	2020-01-17
		MS NAILS-10 G (3.50 MM)-3"	2,000.00	2020-01-17
		MS NAILS-11 G-2"	2,000.00	2020-01-17
		GI BARBED WIRE-20 - 30 GSM-12 X 12-3"	1,000.00	2020-01-17
		GI BARBED WIRE-20 - 30 GSM-12 X 14-4"	2,000.00	2020-01-17
		GI CHAIN LINK-2.50 MM-2" X 2"-5'	1,000.00	2020-01-17
		GI CHAIN LINK-2.50 MM-2" X 2"-4'	1,000.00	2020-01-17
		GI CHAIN LINK-2.50 MM-3" X 3"-5'	1,000.00	2020-01-17
		GI CHAIN LINK-2.50 MM-3" X 3"-4'	1,000.00	2020-01-17
		GI CHAIN LINK-3.00 MM-3" X 3"-5'	2,000.00	2020-01-17

Last 5 Bills Details & Payment Status							
Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference
WIRE	986	2019-10-18	2019-11-07	2019-11-18	273,341.00	273,341.00	-11
WIRE	575	2019-07-22	2019-08-11	2019-09-03	419,962.00	419,962.00	-23

Amount In Word : Eleven Lacs Fifty-Two Thousand Two Hundred Seventy 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.