

**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. ADJUST WIRE PRODUCTS</b><br>6 G.I.D.C. Estate,<br>PATLAD 388450<br>GUJARAT - 24<br>Contact No : 9879148505<br>Email : NAINESHSONI@GURUKRUPAWIRES.COM<br>GST No : 24BLQPS5198K1Z5 | <b>Category Name</b> : WIRE<br><br><b>Sales Oredr No</b> : 1,591<br><b>Sales Order Dt</b> : 2020-02-14<br><br><b>Party Ref No</b> : BY SMS<br><b>Party Ref Date</b> : 2020-02-14 |
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|                                                                                                                                                                                                             |                                                                                            |
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| <b>Shipping/Delivery Address</b><br><b>M/s.ADJUST WIRE PRODUCTS</b><br>6 G.I.D.C. Estate,<br>PATLAD 388450<br>Contact No : 9879148505<br>Email : NAINESHSONI@GURUKRUPAWIRES.COM<br>GST No : 24BLQPS5198K1Z5 | <b>Payment Term</b> : 2 Days Against Invoice<br><br><b>Representative</b> : RISHIRAJ YADAV |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------|

| Sr. | Item Name                                  | Grade      | UTS                 | Dia | Coil Wt | Qty      | Unit | Rate   | Amount in Rs. |
|-----|--------------------------------------------|------------|---------------------|-----|---------|----------|------|--------|---------------|
| 1   | GI WIRE 2.50 BASE                          | Commercial | 35-55<br>KG/MM<br>2 |     | 800 KGS | 0.00     | KGS  | 41.000 | 0.00          |
| 2   | G.I. WIRE - 3.90 MM - DELUXE<br><br>3.95MM | Commercial | 35-55<br>KG/MM<br>2 |     | 800 KGS | 6,000.00 | KGS  | 41.500 | 249,000.00    |

|                                 |             |            |
|---------------------------------|-------------|------------|
| <b>End Use</b> :                | Total       | 249,000.00 |
| <b>Old Complaint</b> :          | Sub Total   | 249,000.00 |
| <b>Packaging</b> :              | IGST 18%    | 44,820.00  |
| <b>Credit Limit</b> : 0.00      | Gross Total | 293,820.00 |
| <b>As on Date Outstanding :</b> |             |            |

| Dispatch Details | Item Name                   | Quantity | Expected Dispacth Date |
|------------------|-----------------------------|----------|------------------------|
|                  | GI WIRE 2.50 BASE           | 0.00     | 2020-02-14             |
|                  | G.I. WIRE-20-30 GSM-3.90 MM | 6,000.00 | 2020-02-14             |

**Last 5 Bills Details & Payment Status**

| Category Name | Invoice No | Invoice Date | Due Date   | Receipt Date | Bill Amount | Paid Amount | Days Difference |
|---------------|------------|--------------|------------|--------------|-------------|-------------|-----------------|
| WIRE          | 1,613      | 2020-01-31   | 2020-02-02 | 2020-02-10   | 839,031.00  | 839,031.00  | -8              |

|                         |                                                           |
|-------------------------|-----------------------------------------------------------|
| <b>Amount In Word</b> : | Two Lacs Ninety-Three Thousand Eight Hundred Twenty Only. |
| <b>Extra Note</b> :     | MAKE - RAIPUR<br>GST - EXTRA<br>FREIGHT - EXTRA           |

**SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.**

Authorised Sign

**Works :-** E-9, MIDC Industrial Area Butibori - 441108.

Print Date &amp; Time:- 17/2/2020 11:13:52AM