

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. GANESH ENTERPRISES SR.NO.229/2 PLOT NO 4,MIDC AREA, MIDC AHMEDNAGAR 414111 MAHARASHTRA - 27 Contact No : 9272524135 Email : gghorpade872@gmail.com GST No : 27AWYPG7780R1Z4	Category Name : WIRE Sales Oredr No : 1,599 Sales Order Dt : 2020-02-15 Party Ref No : BY SMS Party Ref Date : 2020-02-15
---	--

Shipping/Delivery Address M/s.GANESH ENTERPRISES SR.NO.229/2 PLOT NO 4,MIDC AREA, MIDC AHMEDNAGAR 414111 Contact No : 9272524135 Email : gghorpade872@gmail.com GST No : 27AWYPG7780R1Z4	Payment Term : 5 Days From Invoice Representative : PRITAM SATIJA
--	--

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 - 3.00 MM - DELUXE	Commercial				1,000.00	KGS	41.100	41,100.00

End Use :	Total	41,100.00
Old Complaint :	Sub Total	41,100.00
Packaging :	CGST 9%	3,699.00
Credit Limit : 0.00	SGST 9%	3,699.00
As on Date Outstanding : 396,720.00	Gross Total	48,498.00

Dispatch Details :	Item Name	Quantity	Expected Dispatch Date
	GI WIRE 2.50 BASE	0.00	2020-02-17
	G.I. WIRE-20-30 GSM-3.00 MM	1,000.00	2020-02-17

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference
WIRE	1,638	2020-02-03	2020-02-08	2020-02-14	496,720.00	100,000.00	-6
WIRE	1,562	2020-01-23	2020-01-28	2020-01-29	492,919.00	492,919.00	-1

Amount In Word :	Forty-Eight Thousand Four Hundred Ninety-Eight 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:- 17/2/2020 12:39:10PM