

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. AMBIKA WIRE PRODUCTS A-36, Karnavati Estate, Nr.Trikampura Patiya Phase-3, G.I.D.C, Vatva Ahmedabad AHMEDABAD 382445 GUJARAT - 24 Contact No : 9825060251 Email : ambicamesh36@gmail.com GST No : 24AEXPS5321M1ZT	Category Name : WIRE Sales Oredr No : 1,610 Sales Order Dt : 2020-02-15 Party Ref No : BY SMS Party Ref Date : 2020-02-15
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Shipping/Delivery Address M/s.AMBIKA WIRE PRODUCTS A-36, Karnavati Estate, Nr.Trikampura Patiya Phase-3, G.I.D.C, Vatva Ahmedabad AHMEDABAD 382445 Contact No : 9825060251 Email : ambicamesh36@gmail.com GST No : 24AEXPS5321M1ZT	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	Commercial				0.00	KGS	41.000	0.00
2	G.I. WIRE - 3.00 MM - DELUXE	Commercial				7,000.00	KGS	43.000	301,000.00
3	G.I. WIRE - 2.50 MM - DELUXE	Commercial				3,000.00	KGS	43.000	129,000.00

End Use :	Total	430,000.00
Old Complaint :	Sub Total	430,000.00
Packaging :	IGST 18%	77,400.00
Credit Limit : 0.00 As on Date Outstanding :	Gross Total	507,400.00

Dispatch Details	Item Name	Quantity	Expected Dispacht Date
	GI WIRE 2.50 BASE	0.00	2020-02-20
	G.I. WIRE-20-30 GSM-3.00 MM	7,000.00	2020-02-20
	G.I. WIRE-20-30 GSM-2.50 MM	3,000.00	2020-02-20

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference
WIRE	1,469	2020-01-06	2020-01-16	2020-01-22	520,414.00	520,414.00	-6
WIRE	1,241	2019-11-30	2019-12-10	2019-12-13	525,572.00	525,572.00	-3

Amount In Word : Five Lacs Seven Thousand Four Hundred Only.**Extra Note** : MAKE - RAIPUR
GST - EXTRA
FREIGHT - INCLUDED**SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.**

Authorised Sign

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

Print Date & Time:- 17/2/2020 12:39:34PM