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. KAPOORCHAND & CO.
PATNI COMPLEX, MAMA CHOWK, JALNA.
JALNA 431203
MAHARASHTRA - 27
Contact No : 9423156813
Email : kcco1962@gmail.com
GST No : 27abafa8741p1zz

Category Name : WIRE

Sales Oredr No : 1,602
Sales Order Dt : 2020-02-15

Party Ref No : BY SMS
Party Ref Date : 2020-02-15

Shipping/Delivery Address

M/s.KAPOORCHAND & CO.
PATNI COMPLEX, MAMA CHOWK, JALNA.
JALNA 431203
Contact No : 9423156813
Email : kcco1962@gmail.com
GST No : 27abafa8741p1zz

Payment Term : 5 Days From Invoice

Representative : HARISH SONI

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	ANNEALED BLACK - 1.20 MM MANGALAM 25 KGS	Commercial				3,000.00	KGS	42.000	126,000.00
3	GI CHAIN LINK 2.50 MM - 2.5" x 2.5"- 4' 50 BUNDLES	Commercial				1,350.00	KGS	47.000	63,450.00
4	GI CHAIN LINK 2.50 MM - 2.5" x 2.5"- 5' 50 BUNDLES	Commercial				1,600.00	KGS	47.000	75,200.00
5	GI CHAIN LINK 2.50 MM - 2.5" x 2.5"- 6' 50 BUNDLES	Commercial				2,000.00	KGS	47.000	94,000.00
6	GI CHAIN LINK-2.50 MM-1.5" X 1.5"-4' 50 BUNDLES	Commercial				2,000.00	KGS	47.000	94,000.00
7	GI CHAIN LINK-2.50 MM-1.5" X 1.5"-5' 50 BUNDLES	Commercial				2,250.00	KGS	47.000	105,750.00
8	GI CHAIN LINK-2.50 MM-1.5" X 1.5"-6' 50 BUNDLES	Commercial				2,750.00	KGS	47.000	129,250.00
9	MS NAILS - 2.5"/10G 50 BAGS	Commercial				2,500.00	KGS	38.000	95,000.00
10	MS NAILS - 2"/10G 50 BAGS	Commercial				2,500.00	KGS	38.000	95,000.00
11	MS NAILS - 2"/12G 30 BAGS	Commercial				1,500.00	KGS	38.500	57,750.00
12	MS NAILS - 1.5"/14G 20 BAGS	Commercial				1,000.00	KGS	43.000	43,000.00

13	MS NAILS - 3"/10G 10 BAGS	Commercial				500.00	KGS	38.000	19,000.00

End Use :

Old Complaint :

Packaging :

Credit Limit : **0.00** **As on Date Outstanding :**

Total	997,400.00
Sub Total	997,400.00
CGST 9%	89,766.00
SGST 9%	89,766.00
Gross Total	1,176,932.00

Dispatch Details :

Item Name	Quantity	Expected Dispacth Date
GI WIRE 2.50 BASE	0.00	2020-02-20
ANNEALED BLACK-1.20 MM	3,000.00	2020-02-20
GI CHAIN LINK-2.50 MM-2.5" X 2.5"-4'	1,350.00	2020-02-20
GI CHAIN LINK-2.50 MM-2.5" X 2.5"-5'	1,600.00	2020-02-20
GI CHAIN LINK-2.50 MM-2.5" X 2.5"-6'	2,000.00	2020-02-20
GI CHAIN LINK-2.50 MM-1.5" X 1.5"-4'	2,000.00	2020-02-20
GI CHAIN LINK-2.50 MM-1.5" X 1.5"-5'	2,250.00	2020-02-20
GI CHAIN LINK-2.50 MM-1.5" X 1.5"-6'	2,750.00	2020-02-20
MS NAILS-2.5"-10G (3.50 MM)	2,500.00	2020-02-20
MS NAILS-2"-10G (3.50 MM)	2,500.00	2020-02-20
MS NAILS-2"-12G	1,500.00	2020-02-20
MS NAILS-1.5"-14G	1,000.00	2020-02-20
MS NAILS-3"-10G (3.50 MM)	500.00	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

Amount In Word : Eleven Lacs Seventy-Six Thousand Nine Hundred Thirty-Two 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 3:44:11PM