

**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. PADMAWATI ENGINEERING</b><br>PLOT NO. 22/7 MIDC NANDED (M.S)<br>NANDED 431603<br>MAHARASHTRA - 27<br>Contact No : 8485040404<br>Email : mundesunil@yahoo.com<br>GST No : 27AKDPM7371F1Z1 | <b>Category Name</b> : WIRE<br><br><b>Sales Oredr No</b> : 1,577<br><b>Sales Order Dt</b> : 2020-02-12<br><br><b>Party Ref No</b> : BY SMS<br><b>Party Ref Date</b> : 2020-02-12 |
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|                                                                                                                                                                                                                 |                                                                                              |
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| <b>Shipping/Delivery Address</b><br><b>M/s.PADMAWATI ENGINEERING</b><br>PLOT NO. 22/7 MIDC NANDED (M.S)<br>NANDED 431603<br>Contact No : 8485040404<br>Email : mundesunil@yahoo.com<br>GST No : 27AKDPM7371F1Z1 | <b>Payment Term</b> : 5 Days From Invoice<br><br><br><br><b>Representative</b> : 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   | GI CHAIN LINK 2.50 MM - 2" x 2"- 6' | Commercial |     |     |         | 1,000.00 | KGS  | 47.000 | 47,000.00     |
| 3   | GI CHAIN LINK 2.50 MM - 3" x 3"- 4' | Commercial |     |     |         | 3,200.00 | KGS  | 47.000 | 150,400.00    |
| 4   | GI CHAIN LINK 2.50 MM - 3" x 3"- 5' | Commercial |     |     |         | 4,200.00 | KGS  | 47.000 | 197,400.00    |
| 5   | MS NAILS - 1"/14G                   | Commercial |     |     |         | 1,000.00 | KGS  | 43.000 | 43,000.00     |
| 6   | MS NAILS - 1.5"/14G                 | Commercial |     |     |         | 1,500.00 | KGS  | 43.000 | 64,500.00     |
| 7   | MS NAILS - 2"/14G                   | Commercial |     |     |         | 500.00   | KGS  | 43.000 | 21,500.00     |

|                                 |             |            |
|---------------------------------|-------------|------------|
| <b>End Use</b> :                | Total       | 523,800.00 |
| <b>Old Complaint</b> :          | Sub Total   | 523,800.00 |
| <b>Packaging</b> :              | CGST 9%     | 47,142.00  |
| <b>Credit Limit</b> : 0.00      | SGST 9%     | 47,142.00  |
| <b>As on Date Outstanding :</b> | Gross Total | 618,084.00 |

| Dispatch Details | Item Name                        | Quantity | Expected Dispacht Date |
|------------------|----------------------------------|----------|------------------------|
|                  | GI WIRE 2.50 BASE                | 0.00     | 2020-02-18             |
|                  | GI CHAIN LINK-2.50 MM-2" X 2"-6' | 1,000.00 | 2020-02-18             |
|                  | GI CHAIN LINK-2.50 MM-3" X 3"-4' | 3,200.00 | 2020-02-18             |
|                  | GI CHAIN LINK-2.50 MM-3" X 3"-5' | 4,200.00 | 2020-02-18             |
|                  | MS NAILS-1"-14G                  | 1,000.00 | 2020-02-18             |
|                  | MS NAILS-1.5"-14G                | 1,500.00 | 2020-02-18             |
|                  | MS NAILS-2"-14G                  | 500.00   | 2020-02-18             |

**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** : Six Lacs Eighteen Thousand Eighty-Four 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.