

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. PAPALALJI LOHIYA TRADERS Vithaipuram, Kallamb Road, Kaij, BEED 431123 MAHARASHTRA - 27 Contact No : 9403591043 Email : krishnalohiya11@gmail.com GST No : 27AOYPL4537K1Z4	Category Name : WIRE Sales Oredr No : 1,572 Sales Order Dt : 2020-02-12 Party Ref No : BY SMS Party Ref Date : 2020-02-12
---	--

Shipping/Delivery Address M/s.PAPALALJI LOHIYA TRADERS Vithaipuram, Kallamb Road, Kaij, BEED 431123 Contact No : 9403591043 Email : krishnalohiya11@gmail.com GST No : 27AOYPL4537K1Z4	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				10,000.00	KGS	42.000	420,000.00
2	ANNEALED BLACK - 1.20 MM	Commercial				1,000.00	KGS	42.000	42,000.00
	MANGALAM								
3	GI CHAIN LINK 2.50 MM - 2" x 2"- 4'	Commercial				2,000.00	KGS	47.000	94,000.00
	50 BUNDLES								
4	GI CHAIN LINK 2.50 MM - 2" x 2"- 5'	Commercial				6,750.00	KGS	47.000	317,250.00
	150 BUNDLES								
5	GI CHAIN LINK 2.50 MM - 2" x 2"- 6'	Commercial				5,250.00	KGS	47.000	246,750.00
	100 BUNDLES								
6	GI BARBED WIRE - 12 X 12-3"	Commercial				200.00	KGS	45.000	9,000.00
7	MS NAILS - 2.5"/10G	Commercial				3,000.00	KGS	38.000	114,000.00
8	MS WELDMESH-2.40 MM-34 X 38-3'	Commercial				1,000.00	KGS	44.000	44,000.00
	20 BUNDLES								
9	MS WELDMESH-2.40 MM-34 X 38-4'	Commercial				1,000.00	KGS	44.000	44,000.00
	20 BUNDLES								
10	MS WELDMESH-2.40 MM-34 X 38-5'	Commercial				1,000.00	KGS	44.000	44,000.00
	20 BUNDLES								
11	G.I. WIRE - 2.50 MM - DELUXE	Commercial				1,000.00	KGS	42.000	42,000.00

End Use :		Total	1,417,000.00
Old Complaint :		Sub Total	1,417,000.00
Packaging :		CGST 9%	127,530.00
Credit Limit :	0.00	SGST 9%	127,530.00
	As on Date Outstanding :	Gross Total	1,672,060.00

Dispatch Details	:	Item Name	Quantity	Expected Dispatch Date
		GI WIRE 2.50 BASE	10,000.00	2020-02-15
		ANNEALED BLACK-1.20 MM	1,000.00	2020-02-15
		GI CHAIN LINK-2.50 MM-2" X 2"-4'	2,000.00	2020-02-15
		GI CHAIN LINK-2.50 MM-2" X 2"-5'	6,750.00	2020-02-15
		GI CHAIN LINK-2.50 MM-2" X 2"-6'	5,250.00	2020-02-15
		GI BARBED WIRE-20 - 30 GSM-12 X 12-3"	200.00	2020-02-15
		MS NAILS-2.5"-10G (3.50 MM)	3,000.00	2020-02-15
		MS WELDMESH-2.40 MM-34 X 38-3'	1,000.00	2020-02-15
		MS WELDMESH-2.40 MM-34 X 38-4'	1,000.00	2020-02-15
		MS WELDMESH-2.40 MM-34 X 38-5'	1,000.00	2020-02-15
		G.I. WIRE-20-30 GSM-2.50 MM	1,000.00	2020-02-15

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 : Sixteen Lacs Seventy-Two Thousand Sixty 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 3:44:42PM