

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. DAMAM STEEL TRADERS BEHIND WAGHAREKAR PETROLPUMP, HYDERABAD ROAD, DHANEGAON NANDED 431603 MAHARASHTRA - 27 Contact No : 9422171705 Email : DAMAMSTEEL@GMAIL.COM GST No : 27AAJPD5292Q1Z2	Category Name : WIRE Sales Oredr No : 1,569 Sales Order Dt : 2020-02-11 Party Ref No : BY SMS Party Ref Date : 2020-02-11
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Shipping/Delivery Address M/s.DAMAM STEEL TRADERS BEHIND WAGHAREKAR PETROLPUMP, HYDERABAD ROAD, DHANEGAON NANDED 431603 Contact No : 9422171705 Email : DAMAMSTEEL@GMAIL.COM GST No : 27AAJPD5292Q1Z2	Payment Term : 7 TO 10 DAYS CREDIT AGAINST INVOICE Representative : HARISH SONI
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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	42.000	0.00
2	G.I. WIRE - 2.50 MM - DELUXE	Commercial				1,000.00	KGS	42.000	42,000.00
3	G.I. WIRE - 2.00 MM - DELUXE	Commercial				1,000.00	KGS	45.500	45,500.00

End Use :	Total	87,500.00
Old Complaint :	Sub Total	87,500.00
Packaging :	CGST 9%	7,875.00
Credit Limit : 0.00	SGST 9%	7,875.00
As on Date Outstanding :	Gross Total	103,250.00

Dispatch Details	Item Name	Quantity	Expected Dispath Date
	GI WIRE 2.50 BASE	0.00	2020-02-15
	G.I. WIRE-20-30 GSM-2.50 MM	1,000.00	2020-02-15
	G.I. WIRE-20-30 GSM-2.00 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
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Amount In Word : One Lacs Three Thousand Two Hundred Fifty 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 3:45:10PM