

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 : 1,568 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	ANNEALED BLACK - 0.90 MM RANDOM	Commercial				1,000.00	KGS	42.000	42,000.00
3	ANNEALED BLACK - 0.90 MM MANGALAM	Commercial				4,000.00	KGS	43.000	172,000.00
4	GI CHAIN LINK-2.50 MM-2" X 2"-3' 50 BUNDLES	Commercial				2,250.00	KGS	47.000	105,750.00
5	GI CHAIN LINK 2.50 MM - 2" x 2"- 4' 50 BUNDLES	Commercial				2,250.00	KGS	47.000	105,750.00
6	GI CHAIN LINK 2.50 MM - 2" x 2"- 5' 50 BUNDLES	Commercial				2,250.00	KGS	47.000	105,750.00
7	GI CHAIN LINK 2.50 MM - 2.5" x 2.5"- 6' 50 BUNDLES	Commercial				2,250.00	KGS	47.000	105,750.00
8	GI CHAIN LINK-2.50 MM-3" X 3"-3' 50 BUNDLES	Commercial				1,500.00	KGS	47.000	70,500.00
9	GI CHAIN LINK 2.50 MM - 3" x 3"- 4' 50 BUNDLES	Commercial				1,500.00	KGS	47.000	70,500.00
10	GI CHAIN LINK 2.50 MM - 3" x 3"- 5' 50 BUNDLES	Commercial				1,500.00	KGS	47.000	70,500.00
11	GI CHAIN LINK 2.50 MM - 3" x 3"- 6' 50 BUNDLES	Commercial				1,500.00	KGS	47.000	70,500.00
12	MS NAILS - 2.5"/10G	Commercial				1,000.00	KGS	38.000	38,000.00
13	MS NAILS - 2"/10G	Commercial				1,000.00	KGS	38.500	38,500.00

14	MS WELDMESH-2.40 MM-34 X 38-3' 10 BUNDLES	Commercial				3,500.00	KGS	44.000	154,000.00
15	MS WELDMESH-2.40 MM-34 X 38-4' 10 BUNDLES	Commercial				3,800.00	KGS	44.000	167,200.00
16	MS WELDMESH-2.40 MM-34 X 38-5' 10 BUNDLES	Commercial				4,800.00	KGS	44.000	211,200.00
17	MS WELDMESH-2.40 MM-34 X 38-6' 05 BUNDLES	Commercial				2,800.00	KGS	44.000	123,200.00

End Use	:		Total	1,651,100.00
Old Complaint	:		Sub Total	1,651,100.00
Packaging	:		CGST 9%	148,599.00
Credit Limit	:	0.00	SGST 9%	148,599.00
		As on Date Outstanding :	Gross Total	1,948,298.00

Dispatch Details	Item Name	Quantity	Expected Disapcth Date
	GI WIRE 2.50 BASE	0.00	2020-02-15
	ANNEALED BLACK-0.90 MM	1,000.00	2020-02-15
	ANNEALED BLACK-0.90 MM	4,000.00	2020-02-15
	GI CHAIN LINK-2.50 MM-2" X 2"-3'	2,250.00	2020-02-15
	GI CHAIN LINK-2.50 MM-2" X 2"-4'	2,250.00	2020-02-15
	GI CHAIN LINK-2.50 MM-2" X 2"-5'	2,250.00	2020-02-15
	GI CHAIN LINK-2.50 MM-2.5" X 2.5"-6'	2,250.00	2020-02-15
	GI CHAIN LINK-2.50 MM-3" X 3"-3'	1,500.00	2020-02-15
	GI CHAIN LINK-2.50 MM-3" X 3"-4'	1,500.00	2020-02-15
	GI CHAIN LINK-2.50 MM-3" X 3"-5'	1,500.00	2020-02-15
	GI CHAIN LINK-2.50 MM-3" X 3"-6'	1,500.00	2020-02-15
	MS NAILS-2.5"-10G (3.50 MM)	1,000.00	2020-02-15
	MS NAILS-2"-10G (3.50 MM)	1,000.00	2020-02-15
	MS WELDMESH-2.40 MM-34 X 38-3'	3,500.00	2020-02-15
	MS WELDMESH-2.40 MM-34 X 38-4'	3,800.00	2020-02-15
	MS WELDMESH-2.40 MM-34 X 38-5'	4,800.00	2020-02-15
	MS WELDMESH-2.40 MM-34 X 38-6'	2,800.00	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 : Nineteen Lacs Forty-Eight Thousand Two Hundred Ninety-Eight 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 3:45:37PM