

Buyer M/s. UNIVERSAL ELECTROWELDS Plot No.83/3, Village Mahasala,Post-Khairy,Tah-Kamptee,Dist.-Nagpur, NAGPUR - 441002 MAHARASHTRA - 27 Contact No : 9373102452 Email : universalwelds@gmail.com GST No : 27AAAFU1992R1ZE					Category Name : METAL Sales Oredr No : 399 Sales Order Dt : 17/03/2020 Party Ref No : BY SMS Party Ref Date : 17/03/2020				
Shipping/Delivery Address M/s.UNIVERSAL ELECTROWELDS Plot No.83/3, Village Mahasala,Post-Khairy,Tah-Kamptee,Dist.-Nagpur, NAGPUR 441002 Contact No : 9373102452 Email : universalwelds@gmail.com GST No : 27AAAFU1992R1ZE					Payment Term : 15 TO 20 DAYS CREDIT AGANIST INVOICE Representative : SANDIP POHARKAR				
Sr.	Item Name				Quantity	Unit	Rate	Amount In Rs.	
1	FERRO MANGANESE-LOW CARBON POWDER				1,500.00	KGS	136.000	204,000.00	
Amount In Word : Two Lacs Forty Thousand Seven Hundred Twenty Only.							Total	204,000.00	
							Sub Total	204,000.00	
							CGST 9%	18,360.00	
							SGST 9%	18,360.00	
							Gross Total	240,720.00	
Dispatch Details :		Item Name			Quantity	Expected Dispatch Date			
		FERRO MANGANESE-LOW CARBON POWDER			1,500.00	2020-03-27			
Last 5 Bills Details & Payment Status									
Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference		
METAL	383	2020-02-01	2020-02-21	2020-02-05	240,720.00	240,720.00	16		
METAL	340	2019-12-22	2020-01-11	2019-12-26	240,720.00	240,720.00	16		
METAL	302	2019-11-10	2019-11-30	2019-11-22	240,720.00	240,720.00	8		
METAL	225	2019-09-01	2019-09-21	2019-09-10	240,720.00	240,720.00	11		
METAL	118	2019-06-20	2019-07-10	2019-06-27	240,720.00	240,720.00	13		
Extra Note : GST - EXTRA FREIGHT - EXTRA NOTE - COMMISSION 8/- PKG									