

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. COS CORROSION CONTROLS K - 176, 177, Phase - 8, Focal Point LUDHIANA - 141014 PUNJAB - 03 Contact No : 9876910606 Email : rishirajyadav@gmail.com GST No : 03AAFFC2954E1ZW		Category Name : METAL Sales Oredr No : 351 Sales Order Dt : 18/01/2020 Party Ref No : BY SMS Party Ref Date : 18/01/2020					
Shipping/Delivery Address M/s.COS CORROSION CONTROLS K - 176, 177, Phase - 8, Focal Point LUDHIANA 141014 Contact No : 9876910606 Email : rishirajyadav@gmail.com GST No : 03AAFFC2954E1ZW		Payment Term : 2 Days Against Invoice Representative : RISHIRAJ YADAV					
Sr.	Item Name	Quantity	Unit	Rate	Amount In Rs.		
1	ZINC-INGOT KOREA	6,000.00	KGS	189.500	1,137,000.00		
Amount In Word : Thirteen Lacs Forty-One Thousand Six Hundred Sixty Only.				Total	1,137,000.00		
				Sub Total	1,137,000.00		
				IGST 18%	204,660.00		
				Gross Total	1,341,660.00		
Dispatch Details :		Item Name	Quantity	Expected Dispatch Date			
		ZINC-INGOT	6,000.00	2020-01-18			
Last 5 Bills Details & Payment Status							
Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference
Extra Note : Freight - Included							
SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.							
Authorised Sign							

Works :- E-9, MIDC Industrial Area Butibori - 441108.

Print Date & Time:- 18/1/2020 1:10:28PM