

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. KHURANA CHEMICALS OSWAL STREET MILLER GANJ LUDHIANA 141001 PUNJAB - 03 Contact No : 9988838844 Email : vibhu_khurana@ymail.com GST No : 03AAMFK2386B1ZL	Category Name : METAL Sales Oredr No : 350 Sales Order Dt : 2020-01-18 Party Ref No : BY SMS Party Ref Date : 2020-01-18
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Shipping/Delivery Address M/s.KHURANA CHEMICALS OSWAL STREET MILLER GANJ LUDHIANA 141001 Contact No : 9988838844 Email : vibhu_khurana@ymail.com GST No : 03AAMFK2386B1ZL	Payment Term : 7 TO 10 DAYS CREDIT AGAINST INVOICE Representative : RISHIRAJ YADAV
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Sr.	Item Name	Grade	UTS	Dia	Coil Wt	Qty	Unit	Rate	Amount in Rs.
1	Zinc Ingot Korea					5,000.00	KGS	190.000	950,000.00

End Use :	Total	950,000.00
Old Complaint :	Sub Total	950,000.00
Packaging :	IGST 18%	171,000.00
Credit Limit : 0.00	Gross Total	1,121,000.00
As on Date Outstanding :		

Dispatch Details :	Item Name	Quantity	Expected Dispacth Date
	ZINC-INGOT	5,000.00	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
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Amount In Word : Eleven Lacs Twenty-One Thousand Only.**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 1:11:11PM