

# 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

<b>Buyer</b> <b>M/s. KHURANA CHEMICALS</b>  OSWAL STREET MILLER GANJ LUDHIANA - 141001 PUNJAB - 03 Contact No : 9988838844 Email : vibhu_khurana@ymail.com GST No : 03AAMFK2386B1ZL				<b>Category Name</b> : METAL  <b>Sales Order No</b> : 350 <b>Sales Order Dt</b> : 18/01/2020  <b>Party Ref No</b> : BY SMS <b>Party Ref Date</b> : 18/01/2020			
<b>Shipping/Delivery Address</b> <b>M/s.KHURANA CHEMICALS</b> OSWAL STREET MILLER GANJ LUDHIANA 141001 Contact No : 9988838844 Email : vibhu_khurana@ymail.com GST No : 03AAMFK2386B1ZL				<b>Payment Term</b> : 7 TO 10 DAYS CREDIT AGAINST INVOICE  <b>Representative</b> : RISHIRAJ YADAV			
<b>Sr.</b>	<b>Item Name</b>	<b>Quantity</b>	<b>Unit</b>	<b>Rate</b>	<b>Amount In Rs.</b>		
1	ZINC-INGOT Korea	5,000.00	KGS	190.000	950,000.00		
<b>Amount In Word</b> : Eleven Lacs Twenty-One Thousand Only.				Total 950,000.00 Sub Total 950,000.00 IGST 18% 171,000.00 Gross Total 1,121,000.00			
<b>Dispatch Details</b> :		<b>Item Name</b>		<b>Quantity</b>	<b>Expected Dispatch Date</b>		
		ZINC-INGOT		5,000.00	2020-01-18		
Last 5 Bills Details & Payment Status							
<b>Category Name</b>	<b>Invoice No</b>	<b>Invoice Date</b>	<b>Due Date</b>	<b>Receipt Date</b>	<b>Bill Amount</b>	<b>Paid Amount</b>	<b>Days Difference</b>
<b>Extra Note</b> : Freight - Included							
SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.							
Authorised Sign							

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

Print Date & Time:- 19/1/2020 3:07:07PM