

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 : 18/01/2020 Party Ref No : BY SMS Party Ref Date : 18/01/2020			
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			
Sr.	Item Name	Quantity	Unit	Rate	Amount In Rs.		
1	ZINC-INGOT Korea	5,000.00	KGS	190.000	950,000.00		
Amount In Word : 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			
Dispatch Details :		Item Name		Quantity	Expected Dispatch 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
Extra Note : Freight - Included							
SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.							
Authorised Sign							

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

Print Date & Time:- 19/1/2020 3:07:27PM