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. PERFECT- INC

Sua Raod Dhandari Kalan Ludhiana
LUDHIANA - 141014
PUNJAB - 03
Contact No : 9815330112
Email : rishirajyadav@gmail.com
GST No : 03AAIFP3938J1Z3

Category Name : METAL

Sales Oredr No : 348
Sales Order Dt : 18/01/2020

Party Ref No : By SMS
Party Ref Date : 18/01/2020

Shipping/Delivery Address
M/s.PERFECT- INC
Sua Raod Dhandari Kalan Ludhiana
LUDHIANA 141014
Contact No : 9815330112
Email : rishirajyadav@gmail.com
GST No : 03AAIFP3938J1Z3

Payment Term : 2 Days Against Invoice

Representative : RISHIRAJ YADAV

Sr.	Item Name	Quantity	Unit	Rate	Amount In Rs.
1	ZINC-INGOT Korea	3,000.00	KGS	190.000	570,000.00

Amount In Word : Six Lacs Seventy-Two Thousand Six Hundred Only.

Total	570,000.00
Sub Total	570,000.00
IGST 18%	102,600.00
Gross Total	672,600.00

Dispatch Details :

Item Name	Quantity	Expected Dispacth Date
ZINC-INGOT	3,000.00	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
METAL	60	2019-05-08	2019-05-10	2019-05-23	1,336,258.00	1,336,258.00	-13
METAL	7	2019-04-08	2019-04-10	2019-04-18	1,117,879.00	1,117,879.00	-8

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 3:07:33PM