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. SRI VINAYAKA TRADERS
H-3 Industrial Estate, Kongareddypally Chittoor (A.P)
CHITTOR 517001
ANDHRA PRADESH - 37
Contact No : 7981595753
Email : svtnagaraja@gmail.com
GST No : 37AGAPN8295Q1ZF

Category Name : WIRE

Sales Oredr No : 1,418
Sales Order Dt : 2020-01-18

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

Shipping/Delivery Address

M/s.SRI VINAYAKA TRADERS
H-3 Industrial Estate, Kongareddypally Chittoor (A.P)
CHITTOR 517001
Contact No : 7981595753
Email : svtnagaraja@gmail.com
GST No : 37AGAPN8295Q1ZF

Payment Term : 15 TO 20 DAYS CREDIT AGANIST INVOICE

Representative : SHRIRAM ATTAL

Sr.	Item Name	Grade	UTS	Dia	Coil Wt	Qty	Unit	Rate	Amount in Rs.
1	G.I. WIRE - 90-100 GSM - 2.50 MM	Commercial				11,000.00	KGS	47.000	517,000.00
2	G.I. WIRE - 90-100 GSM - 3.00 MM	Commercial				10,000.00	KGS	47.000	470,000.00
3	G.I. WIRE - 40-60 GSM - 3.00 MM	Commercial				11,000.00	KGS	46.000	506,000.00

End Use :

Old Complaint :

Packaging :

Total	1,493,000.00
Sub Total	1,493,000.00
IGST 18%	268,740.00
Gross Total	1,761,740.00

Credit Limit : **(6,500,000.00)** **As on Date Outstanding : 1,249,411.60**

Dispatch Details :

Item Name	Quantity	Expected Dispacth Date
G.I. WIRE-90-100 GSM-2.50 MM	11,000.00	2020-01-18
G.I. WIRE-90-100 GSM-3.00 MM	10,000.00	2020-01-18
G.I. WIRE-40-60 GSM-3.00 MM	11,000.00	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
WIRE	1,171	2019-11-21	2019-12-11	2020-01-15	1,551,511.00	530,594.40	-35
WIRE	1,165	2019-11-19	2019-12-09	2019-12-30	1,253,629.00	1,253,629.00	-21
WIRE	1,124	2019-11-13	2019-12-03	2019-11-20	1,528,361.00	1,528,361.00	13
WIRE	1,006	2019-10-21	2019-11-10	2019-11-14	1,492,334.00	1,492,334.00	-4
WIRE	1,007	2019-10-21	2019-11-10	2019-11-30	88,193.00	88,193.00	-20

Amount In Word : Seventeen Lacs Sixty-One Thousand Seven Hundred Forty Only.

Extra Note :

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Authorised Sign