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. SWASTIK WELD MESH INDUSTRIES (UNIT - II)

Chegunta (M), Medak District - 502255
MEDAK - 502255
TELANGANA - 36
Contact No : 9133311963
Email : info@suranawiremesh.com
GST No : 36ABGFS0992J1ZR

Category Name : METAL

Sales Oredr No : 23
Sales Order Dt : 19/06/2020

Party Ref No : BY SMS
Party Ref Date : 19/06/2020

Shipping/Delivery Address

M/s.SWASTIK WELD MESH INDUSTRIES (UNIT - II)

Chegunta (M), Medak District - 502255
MEDAK 502255
Contact No : 9133311963
Email : info@suranawiremesh.com
GST No : 36ABGFS0992J1ZR

Payment Term : 2 Days Against Invoice

Representative : SHRIRAM ATTAL

Sr.	Item Name	Quantity	Unit	Rate	Amount In Rs.
1	ZINC-INGOT HSC	8,000.00	KGS	169.000	1,352,000.00

Amount In Word : Fifteen Lacs Ninety-Five Thousand Three Hundred Sixty Only.

Total	1,352,000.00
Sub Total	1,352,000.00
IGST 18%	243,360.00
Gross Total	1,595,360.00

Dispatch Details :

Item Name	Quantity	Expected Dispacth Date
ZINC-INGOT	8,000.00	2020-06-20

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference
METAL	201	2019-08-23	2019-08-25	2019-08-26	860,543.00	860,543.00	-1
METAL	136	2019-07-06	2019-07-08	2019-07-10	1,154,396.00	1,154,396.00	-2

Extra Note : GST - EXTRA
FREIGHT - INCLUDED

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Authorised Sign

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

Print Date & Time:- 20/6/2020 9:18:22AM