

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. SURANA WIRES PVT LTD (UNIT-II) Sy No 57, Chinnashivanoor (V), Chegunta (M), Medak Telangana MEDAK - 502255 TELANGANA - 36 Contact No : 9133311963 Email : purchase@suranawiremesh.com GST No : 36AABCS9541A1ZK	Category Name : METAL Sales Oredr No : 22 Sales Order Dt : 19/06/2020 Party Ref No : BY SMS Party Ref Date : 19/06/2020
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Shipping/Delivery Address M/s.SURANA WIRES PVT LTD (UNIT-II) Sy No 57, Chinnashivanoor (V), Chegunta (M), Medak Telangana MEDAK 502255 Contact No : 9133311963 Email : purchase@suranawiremesh.com GST No : 36AABCS9541A1ZK	Payment Term : 2 Days Against Invoice Representative : SHRIRAM ATTAL
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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 Dispatch 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	200	2019-08-23	2019-08-25	2019-08-28	1,291,567.00	1,291,567.00	-3

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 9:18:29AM