

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. A. A. TRADELINKS Flat No. 501, 5th floor, Orient Regency Building No. 2, Plot No. NDR-4, Near Bldg. No. 82, Opp. Hanuman- Mandir, Tilak Nagar, Chembur (E), MUMBAI 400089 MAHARASHTRA - 27 Contact No : 8652534425 Email : vinitchitalia@gmail.com	Category Name : WIRE Sales Oredr No : 1,426 Sales Order Dt : 2020-01-20 Party Ref No : BY SMS Party Ref Date : 2020-01-20
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Shipping/Delivery Address M/s.A. A. TRADELINKS Flat No. 501, 5th floor, Orient Regency Building No. 2, Plot No. NDR-4, Near Bldg. No. 82, Opp. Hanuman- Mandir, Tilak Nagar, Chembur (E), MUMBAI 400089 Contact No : 8652534425 Email : vinitchitalia@gmail.com GST No : 27AABPC5794Q1Z4	Payment Term : 100% Advance Payment at the time of Order Representative : KAILASH SARDA
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Sr.	Item Name	Grade	UTS	Dia	Coil Wt	Qty	Unit	Rate	Amount in Rs.
1	WIRE ROD-5.5 MM-RAIPUR (LC) BAJRANG	LC				50,000.00	KGS	36.800	1,840,000.00

End Use :	Total	1,840,000.00
Old Complaint :	Sub Total	1,840,000.00
Packaging :	CGST 9%	165,600.00
Credit Limit : 0.00	SGST 9%	165,600.00
As on Date Outstanding :	Gross Total	2,171,200.00

Dispatch Details :	Item Name	Quantity	Expected Dispatch Date
	WIRE ROD-5.5 MM-RAIPUR (LC)	50,000.00	2020-01-25

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference
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Amount In Word : Twenty-One Lacs Seventy-One Thousand Two Hundred Only.**Extra Note** : Make - BAJRANG LC WIRE
GST - Extra
Freight - Extra**SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.**

Authorised Sign

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

Print Date & Time:- 21/1/2020 8:25:21PM