

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. ADHYA INDUSTRIES B1, Co-Operative Industries Estate, Balanagar Hyderabad HYDERABAD 500037 TELANGANA - 36 Contact No : 9494494515 Email : adhyaindusries@gmail.com GST No : 36AASFA3989Q1ZA	Category Name : WIRE Sales Oredr No : 1,407 Sales Order Dt : 2020-01-16 Party Ref No : by sms Party Ref Date : 2020-01-16
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Shipping/Delivery Address M/s.ADHYA INDUSTRIES B1, Co-Operative Industries Estate, Balanagar Hyderabad HYDERABAD 500037 Contact No : 9494494515 Email : adhyaindusries@gmail.com GST No : 36AASFA3989Q1ZA	Payment Term : 10 DAYS DATE OF INVOICE Representative : RISHIRAJ YADAV
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Sr.	Item Name	Grade	UTS	Dia	Coil Wt	Qty	Unit	Rate	Amount in Rs.
1	G.I. WIRE - 40-60 GSM - 3.00 MM	Commerc ial				8,000.00	KGS	45.000	360,000.00
2	G.I. WIRE - 40-60 GSM - 4.00 MM	Commerc ial				8,000.00	KGS	45.000	360,000.00

End Use :	Total	720,000.00
Old Complaint :	Sub Total	720,000.00
Packaging :	IGST 18%	129,600.00
Credit Limit : 0.00	Gross Total	849,600.00
As on Date Outstanding : 300,000.00		

Dispatch Details :	Item Name	Quantity	Expected Dispatch Date
	G.I. WIRE-40-60 GSM-3.00 MM	8,000.00	2020-01-22
	G.I. WIRE-40-60 GSM-4.00 MM	8,000.00	2020-01-22

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference
WIRE	1,470	2020-01-06	2020-01-26	2020-01-16	1,030,745.00	730,745.00	10
WIRE	1,314	2019-12-14	2020-01-03	2019-12-26	405,924.00	405,924.00	8

Amount In Word : Eight Lacs Forty-Nine Thousand Six Hundred Only.**Extra Note** : Make - Raipur
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 1:41:13PM