

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. N.B. TRADERS Plot No. F1/A Road No 10 IDA Nacharam Hyderabad HYDERABAD 500076 TELANGANA - 36 Contact No : 9246189382 Email : Nbtraders2@gmail.com GST No : 36CJVPR0551F1ZV	Category Name : WIRE Sales Oredr No : 1,433 Sales Order Dt : 2020-01-21 Party Ref No : BY SMS Party Ref Date : 2020-01-21
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Shipping/Delivery Address M/s.N.B. TRADERS Plot No. F1/A Road No 10 IDA Nacharam Hyderabad HYDERABAD 500076 Contact No : 9246189382 Email : Nbtraders2@gmail.com GST No : 36CJVPR0551F1ZV	Payment Term : 15 TO 20 DAYS CREDIT AGANIST INVOICE Representative : MANOJ CHAUDHARY
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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 - 1.60 MM	Commercial				5,000.00	KGS	60.500	302,500.00

End Use :	Total	302,500.00
Old Complaint :	Sub Total	302,500.00
Packaging :	IGST 18%	54,450.00
Credit Limit : 0.00	Gross Total	356,950.00
As on Date Outstanding :		

Dispatch Details :	Item Name	Quantity	Expected Dispacth Date
	G.I. WIRE-40-60 GSM-1.60 MM	5,000.00	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
WIRE	1,355	2019-12-20	2020-01-09	2020-01-14	263,011.00	263,011.00	-5
WIRE	1,157	2019-11-18	2019-12-08	2019-12-12	214,917.00	214,917.00	-4
WIRE	950	2019-10-12	2019-11-01	2019-10-25	195,780.00	195,780.00	7

Amount In Word : Three Lacs Fifty-Six Thousand Nine Hundred Fifty 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 1:41:24PM