

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. STEELTECH ALLOYS PVT LTD Vill Ismailpur, Bhadla Road,Range Khanna Ludhiana KHANNA - 141401 PUNJAB - 03 Contact No : 9814373552 Email : skywaycomponents@gmail.com GST No : 03AANCS1121L1ZI		Category Name : METAL Sales Oredr No : 320 Sales Order Dt : 21/12/2019 Party Ref No : BY SMS Party Ref Date : 21/12/2019					
Shipping/Delivery Address M/s.STEELTECH ALLOYS PVT LTD Vill Ismailpur, Bhadla Road,Range Khanna Ludhiana KHANNA 141401 Contact No : 9814373552 Email : skywaycomponents@gmail.com GST No : 03AANCS1121L1ZI		Payment Term : 10 DAYS DATE OF INVOICE Representative : RISHIRAJ YADAV					
Sr.	Item Name	Quantity	Unit	Rate	Amount In Rs.		
1	SS SCRAP 430	25,000.00	KGS	37.500	937,500.00		
Amount In Word : Eleven Lacs Fifteen Thousand Six Hundred Twenty-Five Only.				Total	937,500.00		
				TCS	9,375.00		
				Sub Total	946,875.00		
				IGST 18%	168,750.00		
				Gross Total	1,115,625.00		
Dispatch Details :		Item Name	Quantity	Expected Dispacth Date			
		SS SCRAP 430	25,000.00	2019-12-23			
Last 5 Bills Details & Payment Status							
Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference
METAL	291	2019-10-25	2019-11-04	2019-11-18	674,682.40	627,946.45	-14
METAL	258	2019-09-29	2019-10-09	2019-10-15	892,190.60	892,190.60	-6
METAL	230	2019-09-05	2019-09-15	2019-09-24	832,048.00	832,048.00	-9
METAL	224	2019-08-31	2019-09-02	2019-09-20	511,753.55	511,753.55	-18
METAL	188	2019-08-17	2019-08-19	2019-08-28	642,326.30	642,326.30	-9
Extra Note :		FREIGHT INCLUDED					