

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. POONA STEEL Om Rudra,31/01/R-5, Resishirur R Tal, Shirur Pune PUNE 412210 MAHARASHTRA - 27 Contact No : 9156435630 Email : krishna@poonasteel.in GST No : 27FUXPK8981E1ZM	Category Name : WIRE Sales Oredr No : 1,261 Sales Order Dt : 2019-12-20 Party Ref No : BY MSG Party Ref Date : 2019-12-20
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Shipping/Delivery Address M/s.POONA STEEL Om Rudra,31/01/R-5, Resishirur R Tal, Shirur Pune PUNE 412210 Contact No : 9156435630 Email : krishna@poonasteel.in GST No : 27FUXPK8981E1ZM	Payment Term : 100 % AGAINST DELIVERY Representative : SHRIRAM ATTAL
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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 - 3.80 MM				150-200	10,000.00	KGS	39.500	395,000.00
2	G.I. WIRE - 40-60 GSM - 3.80 MM				150-200	10,000.00	KGS	39.500	395,000.00
3	G.I. WIRE - 40-60 GSM - 3.80 MM				150-200	10,000.00	KGS	39.500	395,000.00
4	G.I. WIRE - 40-60 GSM - 3.80 MM				150-200	6,000.00	KGS	39.500	237,000.00

End Use :	Total	1,422,000.00
Old Complaint :	Sub Total	1,422,000.00
Packaging :	CGST 9%	127,980.00
Credit Limit : 0.00	SGST 9%	127,980.00
As on Date Outstanding : 2,007,523.00	Gross Total	1,677,960.00

Dispatch Details	Item Name	Quantity	Expected Dispacht Date
	G.I. WIRE-40-60 GSM-3.80 MM	10,000.00	2020-01-24
	G.I. WIRE-40-60 GSM-3.80 MM	10,000.00	2020-01-28
	G.I. WIRE-40-60 GSM-3.80 MM	10,000.00	2020-01-02
	G.I. WIRE-40-60 GSM-3.80 MM	6,000.00	2020-01-06

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference
WIRE	1,229	2019-11-29	2019-12-09	2019-12-20	1,679,336.00	1,373,911.00	-11
WIRE	1,223	2019-11-28	2019-12-08	2019-12-13	475,230.00	475,230.00	-5
WIRE	1,181	2019-11-22	2019-12-02	2019-11-28	1,449,984.00	1,449,984.00	4
WIRE	1,121	2019-11-12	2019-11-22	2019-11-26	478,835.00	478,835.00	-4
WIRE	967	2019-10-14	2019-10-24	2019-11-11	467,630.00	467,630.00	-18

Amount In Word : Sixteen Lacs Seventy-Seven Thousand Nine Hundred Sixty Only.**Extra Note** : 1. FREIGHT - EXTRA**SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.**

Authorised Sign

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

Print Date & Time:- 22/12/2019 2:38:18PM