

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. SHREEPAD PACKERS L Type, 5310/5,4 Th Phase GIDC Vapi VAPI 396191 GUJARAT - 24 Contact No : 9426256678 Email : jkmarda@yahoo.co.in GST No : 24ABXPM7208G1ZC	Category Name : WIRE Sales Oredr No : 1,258 Sales Order Dt : 2019-12-20 Party Ref No : BY SMS Party Ref Date : 2019-12-20
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Shipping/Delivery Address M/s.SHREEPAD PACKERS L Type, 5310/5,4 Th Phase GIDC Vapi VAPI 396191 Contact No : 9426256678 Email : jkmarda@yahoo.co.in GST No : 24ABXPM7208G1ZC	Payment Term : 26 Days From Invoice Representative : KAILASH SARDA
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Sr.	Item Name	Grade	UTS	Dia	Coil Wt	Qty	Unit	Rate	Amount in Rs.
1	ANNEALED BRIGHT - 1.50 MM					18,000.00	KGS	40.000	720,000.00

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 :		

Dispatch Details :	Item Name	Quantity	Expected Dispatch Date
	ANNEALED BRIGHT-1.50 MM	18,000.00	2019-12-27

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference
WIRE	889	2019-09-30	2019-10-26	2019-11-13	720,344.00	720,344.00	-18
WIRE	781	2019-09-06	2019-10-02	2019-09-25	915,739.00	915,739.00	7
WIRE	170	2019-05-04	2019-05-30	2019-06-04	543,685.00	543,685.00	-5
WIRE	148	2019-01-18	2019-02-05	2019-02-08	1,507,580.00	1,507,580.00	-3

Amount In Word : Eight Lacs Forty-Nine Thousand Six Hundred Only.**Extra Note** : FREIGHT - EXTRA**SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.**

Authorised Sign

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

Print Date & Time:- 22/12/2019 2:38:44PM