

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. MAHADEV STEEL TRADERS Gat No.299/2 A, Shankar Nagar, Pandharpur Road, Karkamb Tal. Pandharpur Solapur SOLAPUR 413304 MAHARASHTRA - 27 Contact No : 7517632498 Email : Madevsteel123@gmail.com GST No : 27ALMPC6511B1ZK	Category Name : WIRE Sales Oredr No : 1,277 Sales Order Dt : 2019-12-21 Party Ref No : BY SMS Party Ref Date : 2019-12-21
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Shipping/Delivery Address M/s.MAHADEV STEEL TRADERS Gat No.299/2 A, Shankar Nagar, Pandharpur Road, Karkamb Tal. Pandharpur Solapur SOLAPUR 413304 Contact No : 7517632498 Email : Madevsteel123@gmail.com GST No : 27ALMPC6511B1ZK	Payment Term : 15 TO 20 DAYS CREDIT AGANIST INVOICE Representative : KAILASH SARDA
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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 - 2.50 MM					6,000.00	KGS	45.500	273,000.00
2	G.I. WIRE - 40-60 GSM - 2.00 MM					3,000.00	KGS	50.000	150,000.00
3	G.I. WIRE - 40-60 GSM - 1.60 MM					1,000.00	KGS	60.000	60,000.00
4	G.I. WIRE - 40-60 GSM - 1.80 MM					500.00	KGS	58.000	29,000.00

End Use :	Total	512,000.00
Old Complaint :	Sub Total	512,000.00
Packaging :	CGST 9%	46,080.00
Credit Limit : 0.00	SGST 9%	46,080.00
As on Date Outstanding :	Gross Total	604,160.00

Dispatch Details	Item Name	Quantity	Expected Dispacth Date
	G.I. WIRE-40-60 GSM-2.50 MM	6,000.00	2019-12-28
	G.I. WIRE-40-60 GSM-2.00 MM	3,000.00	2019-12-28
	G.I. WIRE-40-60 GSM-1.60 MM	1,000.00	2019-12-28
	G.I. WIRE-40-60 GSM-1.80 MM	500.00	2019-12-28

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference
WIRE	1,212	2019-11-26	2019-12-16	2019-11-29	549,256.00	549,256.00	17
WIRE	1,040	2019-10-31	2019-11-20	2019-11-11	568,768.00	568,768.00	9
WIRE	316	2019-06-03	2019-06-23	2019-06-13	611,753.00	611,753.00	10
WIRE	169	2019-05-04	2019-05-24	2019-05-28	632,173.00	632,173.00	-4
WIRE	131	2019-04-26	2019-05-16	2019-05-03	304,121.00	304,121.00	13

Amount In Word : Six Lacs Four Thousand One Hundred Sixty Only.

Extra Note : FREIGHT EXTRA

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Authorised Sign

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

