

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 : 2019-12-21 Party Ref No : BY SMS Party Ref Date : 2019-12-21
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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
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Sr.	Item Name	Grade	UTS	Dia	Coil Wt	Qty	Unit	Rate	Amount in Rs.
1	SS SCRAP 430					25,000.00	KGS	37.500	937,500.00

End Use :	Total	937,500.00
Old Complaint :	TCS	9,375.00
Packaging :	Sub Total	946,875.00
Credit Limit : 0.00	IGST 18%	168,750.00
As on Date Outstanding : 46,735.95	Gross Total	1,115,625.00

Dispatch Details	Item Name	Quantity	Expected Dispatch 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

Amount In Word : Eleven Lacs Fifteen Thousand Six Hundred Twenty-Five Only.

Extra Note : FREIGHT INCLUDED

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Authorised Sign

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

Print Date & Time:- 22/12/2019 2:40:26PM