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. SARANYA AGRO AND DRIP IRRGATION

0, Opp. Govt Hospital, Ramnagar Street, Podalakuru, Sri Potti Sriramulu
Nellore,
NELLORE - 524001
ANDHRA PRADESH - 37
Contact No : 7382084171
Email : saragrosteel@yahoo.com
GST No : 37AJQPT9475R1ZK

Category Name : METAL

Sales Oredr No : 1
Sales Order Dt : 23/04/2020

Party Ref No : by sms
Party Ref Date : 23/04/2020

Shipping/Delivery Address

M/s.SARANYA AGRO AND DRIP IRRGATION

0, Opp. Govt Hospital, Ramnagar Street, Podalakuru, Sri Potti
Sriramulu Nellore,
NELLORE 524001
Contact No : 7382084171
Email : saragrosteel@yahoo.com
GST No : 37AJQPT9475R1ZK

Payment Term : 100 % AGAINST DELIVERY

Representative : KAILASH SARDA

Sr.	Item Name	Quantity	Unit	Rate	Amount In Rs.
1	GI SCRAP	5,000.00	KGS	31.000	155,000.00

Amount In Word : One Lacs Eighty-Four Thousand Four Hundred Fifty Only.

Total	155,000.00
TCS	1,550.00
Sub Total	156,550.00
IGST 18%	27,900.00
Gross Total	184,450.00

Dispatch Details :

Item Name	Quantity	Expected Dispacth Date
GI SCRAP	5,000.00	2020-04-24

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference
WIRE	1,791	2020-02-28	2020-02-29	2020-02-28	1,220,573.00	1,220,573.00	1
WIRE	1,621	2020-02-01	2020-02-02	2020-01-28	1,338,460.00	1,338,460.00	5

Extra Note : GST - EXTRA
FREIGHT - EXTRA