

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. GULSON TRADERS Near, Anukul Complex, Opp, Srushti Hospital, Koparli Road, Vapi (E) VAPI 396191 GUJARAT - 24 Contact No : 9924100847 Email : gulsontraders.gt@gmail.com GST No : 24AEQPS7564D1Z2	Category Name : WIRE Sales Oredr No : 1,282 Sales Order Dt : 2019-12-23 Party Ref No : by sms Party Ref Date : 2019-12-23
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Shipping/Delivery Address M/s.GULSON TRADERS Near, Anukul Complex, Opp, Srushti Hospital, Koparli Road, Vapi (E) VAPI 396191 Contact No : 9924100847 Email : gulsontraders.gt@gmail.com GST No : 24AEQPS7564D1Z2	Payment Term : 15 TO 20 DAYS CREDIT AGANIST INVOICE Representative : PRITAM SATIJA
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Sr.	Item Name	Grade	UTS	Dia	Coil Wt	Qty	Unit	Rate	Amount in Rs.
1	G.I. WIRE - 90-100 GSM - 1.60 MM					1,000.00	KGS	59.000	59,000.00

End Use :	Total	59,000.00
Old Complaint :	Sub Total	59,000.00
Packaging :	IGST 18%	10,620.00
Credit Limit : 0.00	Gross Total	69,620.00
As on Date Outstanding :		

Dispatch Details :	Item Name	Quantity	Expected Dispacth Date
	G.I. WIRE-90-100 GSM-1.60 MM	1,000.00	2019-12-24

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference
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Amount In Word : Sixty-Nine Thousand Six Hundred Twenty Only.**Extra Note** : FREIGHT EXTRA**SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.**

Authorised Sign

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

Print Date & Time:- 23/12/2019 4:50:38PM