

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. MAHALAXMI MINERALS & CHEMICALS 23/24, Indrayani Enclave Modern Society Pratapnagar NAGPUR - 440022 MAHARASHTRA - 27 Contact No : 9373102452 Email : mmandc2015@gmail.com GST No : 27AGBPP8108M1Z1				Category Name : METAL Sales Oredr No : 7 Sales Order Dt : 24/05/2020 Party Ref No : by sms Party Ref Date : 24/05/2020			
Shipping/Delivery Address M/s.MAHALAXMI MINERALS & CHEMICALS 23/24, Indrayani Enclave Modern Society Pratapnagar NAGPUR 440022 Contact No : 9373102452 Email : mmandc2015@gmail.com GST No : 27AGBPP8108M1Z1				Payment Term : 18 DAYS DATE OF INVOICE Representative : SANDIP POHARKAR			
Sr.	Item Name	Quantity	Unit	Rate	Amount In Rs.		
1	MINI SCALE	4,000.00	KGS	2.000	8,000.00		
Amount In Word : Nine Thousand Five Hundred Twenty Only.				Total	8,000.00		
				TCS	80.00		
				Sub Total	8,080.00		
				CGST 9%	720.00		
				SGST 9%	720.00		
				Gross Total	9,520.00		
Dispatch Details :		Item Name	Quantity	Expected Dispacht Date			
		MINI SCALE	4,000.00	2020-05-24			
Last 5 Bills Details & Payment Status							
Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference
METAL	404	2020-03-01	2020-03-19	2020-03-19	1,835,490.00	1,365,985.12	0
METAL	392	2020-02-14	2020-03-03	2020-02-15	5,681,700.00	5,681,700.00	17
METAL	390	2020-02-09	2020-02-27	2020-03-02	1,416,000.00	1,415,500.00	-4
METAL	338	2019-12-20	2020-01-07	2020-03-02	9,520.00	9,520.00	-55
METAL	328	2019-12-07	2019-12-25	2020-01-10	1,256,081.00	1,256,081.00	-16
Extra Note :		GST - EXTRA FREIGHT - EXTRA					