

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. NEW INDIA STEEL WIRE INDUSTRIES PLOT NO. 126K, 9TH CROSS, 2ND PHASE, TARIHAL INDUSTRIES AREA, HUBLI HUBLI 580026 KARNATAKA - 29 Contact No : 9448030981 Email : manishb_nayak@yahoo.co.in GST No : 29ABPPN9176Q1Z9	Category Name : WIRE Sales Oredr No : 1,285 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.NEW INDIA STEEL WIRE INDUSTRIES PLOT NO. 126K, 9TH CROSS, 2ND PHASE, TARIHAL INDUSTRIES AREA, HUBLI HUBLI 580026 Contact No : 9448030981 Email : manishb_nayak@yahoo.co.in GST No : 29ABPPN9176Q1Z9	Payment Term : 15 TO 20 DAYS CREDIT AGANIST INVOICE Representative : RISHIRAJ YADAV
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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 - 2.00 MM					12,000.00	KGS	47.000	564,000.00

End Use :	Total	564,000.00
Old Complaint :	Sub Total	564,000.00
Packaging :	IGST 18%	101,520.00
Credit Limit : 0.00	Gross Total	665,520.00
As on Date Outstanding :		

Dispatch Details :	Item Name	Quantity	Expected Dispacth Date
	G.I. WIRE-40-60 GSM-2.00 MM	12,000.00	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
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Amount In Word : Six Lacs Sixty-Five Thousand Five 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:- 25/12/2019 12:05:41PM