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. TRIVENI WIRES PVT LTD

Plot No. 45A/2/1 MIDC Butibori Nagpur
NAGPUR - 441108
MAHARASHTRA - 27

Contact No	:	7104237560
Email	:	triveni_wires@rediffmail.com
GST No	:	27AAACT6638G1Z7

Category Name	:	METAL
Sales Oredr No	:	377
Sales Order Dt	:	25/02/2020
Party Ref No	:	BY SMS
Party Ref Date	:	25/02/2020

Shipping/Delivery Address
M/s.TRIVENI WIRES PVT LTD
Plot No. 45A/2/1 MIDC Butibori Nagpur
NAGPUR 441108

Contact No	:	7104237560
Email	:	triveni_wires@rediffmail.com
GST No	:	27AAACT6638G1Z7

Payment Term	:	5 Days From Invoice
Representative	:	SHRIRAM ATTAL

Sr.	Item Name	Quantity	Unit	Rate	Amount In Rs.
1	ZINC-INGOT	4,500.00	KGS	169.000	760,500.00

Amount In Word : Eight Lacs Ninety-Seven Thousand Three Hundred Ninety Only.

Total	760,500.00
Sub Total	760,500.00
CGST 9%	68,445.00
SGST 9%	68,445.00
Gross Total	897,390.00

Dispatch Details :

Item Name	Quantity	Expected Dispacth Date
ZINC-INGOT	4,500.00	2020-02-27

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference
METAL	287	2019-10-22	2019-11-01	2019-10-30	1,375,466.00	1,375,466.00	2
METAL	262	2019-10-03	2019-10-08	2019-10-07	1,142,226.00	1,142,226.00	1
METAL	254	2019-09-28	2019-09-30	2019-10-05	920,740.00	920,740.00	-5
METAL	233	2019-09-06	2019-09-11	2019-09-13	890,251.00	890,251.00	-2
METAL	217	2019-08-29	2019-09-03	2019-09-07	633,352.00	633,352.00	-4

Extra Note : GST - EXTRA
FREIGHT - EXTRA