

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. OM GALVANIZERS Plot No.G-1850 Kishan Gate GIDC Metoda Rajkot RAJKOT - 360021 GUJARAT - 24 Contact No : 8000950002 Email : galvanizeindia@gmail.com GST No : 24AACFO1731G1ZQ				Category Name : METAL Sales Oredr No : 379 Sales Order Dt : 25/02/2020 Party Ref No : BY SMS Party Ref Date : 25/02/2020			
Shipping/Delivery Address M/s.OM GALVANIZERS Plot No.G-1850 Kishan Gate GIDC Metoda Rajkot RAJKOT 360021 Contact No : 8000950002 Email : galvanizeindia@gmail.com GST No : 24AACFO1731G1ZQ				Payment Term : 5 Days From Invoice Representative : SHRIRAM ATTAL			
Sr.	Item Name	Quantity	Unit	Rate	Amount In Rs.		
1	ZINC-INGOT KORIA	8,000.00	KGS	169.000	1,352,000.00		
Amount In Word : Fifteen Lacs Ninety-Five Thousand Three Hundred Sixty Only.				Total 1,352,000.00 Sub Total 1,352,000.00 IGST 18% 243,360.00 Gross Total 1,595,360.00			
Dispatch Details :		Item Name		Quantity	Expected Dispath Date		
		ZINC-INGOT		8,000.00	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	342	2019-12-26	2020-01-25	2020-01-21	2,272,281.00	2,272,281.00	4
METAL	314	2019-11-22	2019-12-22	2019-12-24	1,190,847.00	1,190,847.00	-2
METAL	256	2019-09-29	2019-10-29	2019-10-25	1,372,833.00	1,372,833.00	4
METAL	219	2019-08-30	2019-09-29	2019-09-19	1,982,376.00	1,982,376.00	10
Extra Note : GST - EXTRA FREIGHT - EXTRA							
SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.							
Authorised Sign							

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

Print Date & Time:- 25/2/2020 3:12:16PM