

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 Dispacht 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 - INCLUDED							