

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
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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
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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 Dispatch 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 - INCLUDED

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Authorised Sign

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

Print Date & Time:- 25/2/2020 3:27:07PM