

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. NATARAJ ROOFING PRIVATE LIMITED UNIT- A -25 (A) & A 25 (B) A shri khatu shyam industrial area reengus sikar SIKAR 332404 RAJASTHAN - 08 Contact No : 9011046304 Email : factory@salasarsteel.com GST No : 08AAECN9659D1Z4	Category Name : WIRE Sales Oredr No : 1,304 Sales Order Dt : 2019-12-25 Party Ref No : BY SMS Party Ref Date : 2019-12-25
--	--

Shipping/Delivery Address M/s.NATARAJ ROOFING PRIVATE LIMITED UNIT- A -25 (A) & A 25 (B) A shri khatu shyam industrial area reengus sikar SIKAR 332404 Contact No : 9011046304 Email : factory@salasarsteel.com GST No : 08AAECN9659D1Z4	Payment Term : 100% Advance Payment at the time of Order Representative : MANOJ CHAUDHARY
---	--

Sr.	Item Name	Grade	UTS	Dia	Coil Wt	Qty	Unit	Rate	Amount in Rs.
1	G.I. WIRE - 2.50 MM - DELUXE					40,000.00	KGS	41.750	1,670,000.00

End Use :	Total	1,670,000.00
Old Complaint :	Sub Total	1,670,000.00
Packaging :	IGST 18%	300,600.00
Credit Limit : 0.00	Gross Total	1,970,600.00
As on Date Outstanding :		

Dispatch Details :	Item Name	Quantity	Expected Dispacth Date
	G.I. WIRE-20-30 GSM-2.50 MM	40,000.00	2019-12-26

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference
---------------	------------	--------------	----------	--------------	-------------	-------------	-----------------

Amount In Word : Nineteen Lacs Seventy Thousand Six Hundred Only.**Extra Note** : FREIGHT EXTRA**SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.**

Authorised Sign

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

Print Date & Time:- 26/12/2019 10:38:38AM