

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. ISHRAWA ENTERPRISES Malgoun Road, Village-Nimbi Jodha Teshil-Ladnun, Nagaur Nagaur NAGAU 341316 RAJASTHAN - 08 Contact No : 9772113446 Email : laxmiwireproduct@gmail.com GST No : 08AIGPV3711K2ZX	Category Name : WIRE Sales Oredr No : 1,300 Sales Order Dt : 2019-12-24 Party Ref No : BY SMS Party Ref Date : 2019-12-24
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Shipping/Delivery Address M/s.ISHRAWA ENTERPRISES Malgoun Road, Village-Nimbi Jodha Teshil-Ladnun, Nagaur Nagaur NAGAU 341316 Contact No : 9772113446 Email : laxmiwireproduct@gmail.com GST No : 08AIGPV3711K2ZX	Payment Term : 15 TO 20 DAYS CREDIT AGANIST INVOICE Representative : SHRIRAM ATTAL
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Sr.	Item Name	Grade	UTS	Dia	Coil Wt	Qty	Unit	Rate	Amount in Rs.
1	G.I. WIRE - 2.50 MM - DELUXE					30,000.00	KGS	42.250	1,267,500.00

End Use :	Total	1,267,500.00
Old Complaint :	Sub Total	1,267,500.00
Packaging :	CGST 9%	114,075.00
Credit Limit : 0.00	SGST 9%	114,075.00
As on Date Outstanding : 682,353.00	Gross Total	1,495,650.00

Dispatch Details	Item Name	Quantity	Expected Dispacth Date
	G.I. WIRE-20-30 GSM-2.50 MM	30,000.00	2019-12-25

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference
WIRE	1,217	2019-11-28	2019-12-18	2019-12-21	1,025,172.00	342,819.00	-3
WIRE	1,094	2019-11-09	2019-11-29	2019-11-25	1,282,353.00	1,282,353.00	4

Amount In Word : Fourteen Lacs Ninety-Five Thousand Six Hundred Fifty 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 10:39:00AM