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 : 323
Sales Order Dt : 26/12/2019

Party Ref No : BY SMS
Party Ref Date : 26/12/2019

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 : 30 DAYS CREDIT IN INVOICE

Representative : SHRIRAM ATTAL

Sr.	Item Name	Quantity	Unit	Rate	Amount In Rs.
1	ZINC-INGOT YP ZINC	10,000.00	KGS	191.000	1,910,000.00

Amount In Word : Twenty-Two Lacs Fifty-Three Thousand Eight Hundred Only.

Total	1,910,000.00
Sub Total	1,910,000.00
IGST 18%	343,800.00
Gross Total	2,253,800.00

Dispatch Details :

Item Name	Quantity	Expected Dispacth Date
ZINC-INGOT	10,000.00	2020-01-25

Last 5 Bills Details & Payment Status

Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Difference
METAL	314	2019-11-22	2019-12-22	2019-12-24	1,190,847.00	400,000.00	-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 : FREIGHT INCLUDED

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Authorised Sign

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

Print Date & Time:- 26/12/2019 11:57:12AM